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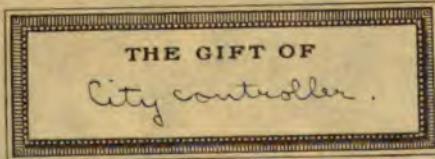
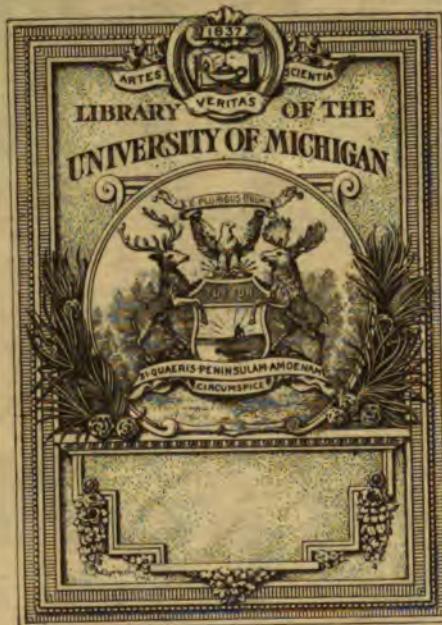
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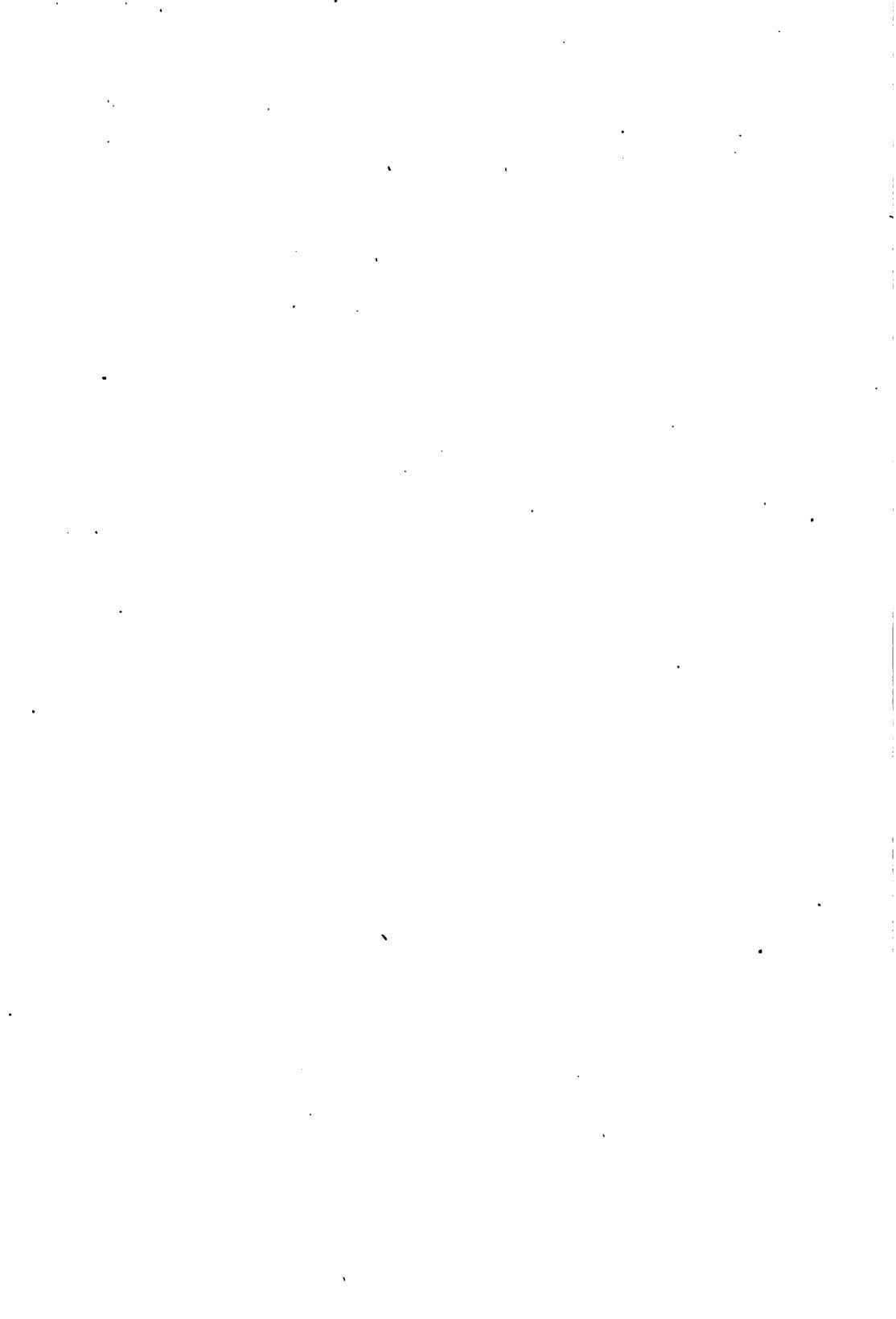
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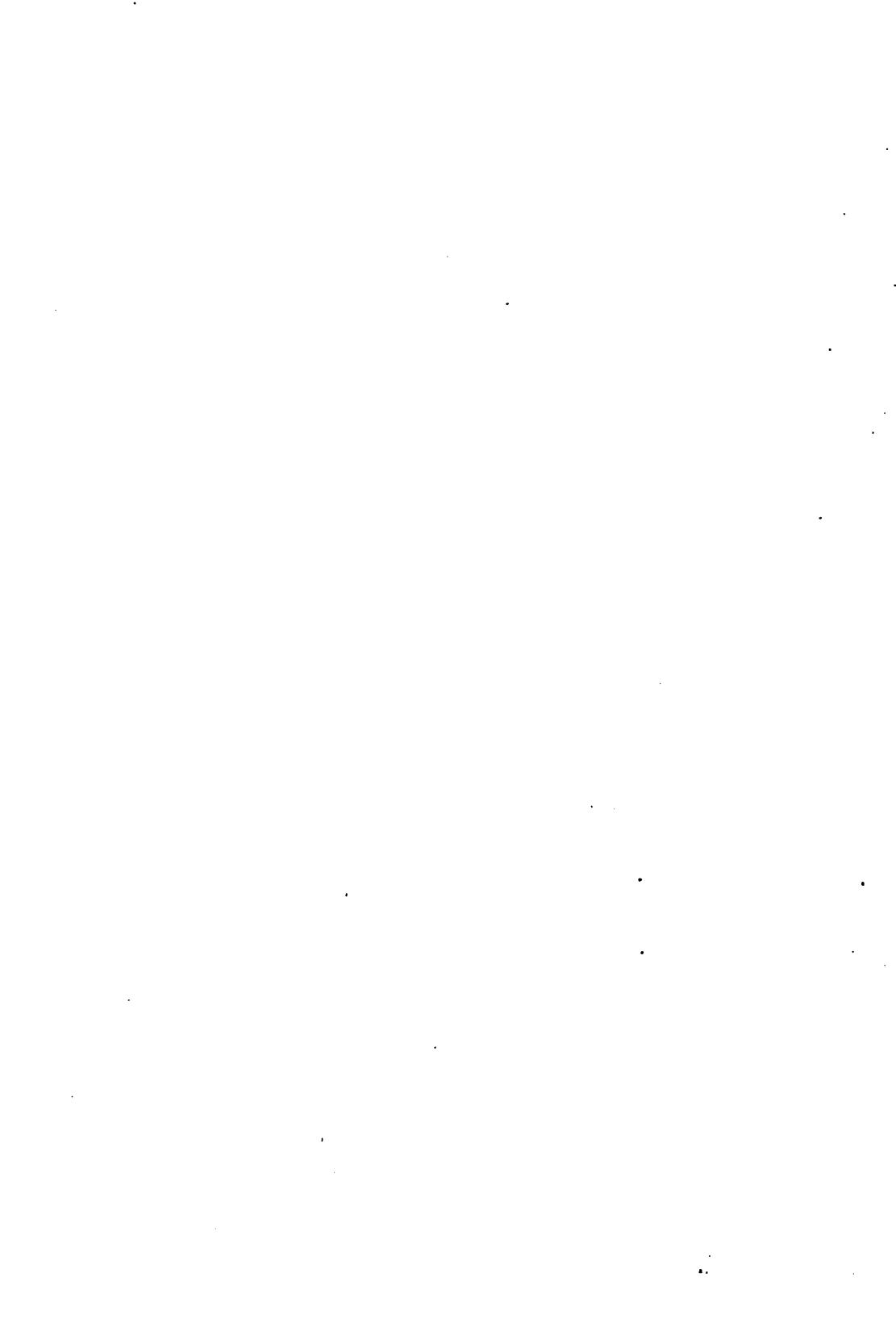
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ANNUAL REPORT

OF THE

CONTROLLER



OF THE

CITY OF DETROIT

FOR THE FISCAL YEAR ENDING JUNE 30, 1912

DETROIT  
HOUGHTON-JACOBSON PTG. CO.  
1913



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## INTRODUCTION

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The annual report of the Controller is presented pursuant to the following provisions of the charter:

"It shall be the duty of the Controller to lay before the Common Council, once in each year, in the month of July, or oftener if directed by the Common Council, a complete classified statement in tabular form of all moneys received and expended by the corporation during the preceding fiscal year, and of all leases of property of the corporation, specifying the names of the lessees, the rate of rent and the period when the leases terminate." (Section 7, Chapter 5.)

The fiscal year of the City of Detroit shall commence on the first day of July, and expire on the 30th day of June, and shall not be subject to change by the Common Council of said city. During the month of July in each year the Controller shall submit to the Board of Aldermen a full, complete and detailed statement with tabular lists of all moneys received and expended by the corporation for the preceding fiscal year, showing on what account they were received and expended, to what funds they were credited and out of what funds they were paid, and classifying each receipt and expenditure under its appropriate head. In such statement he shall also give by tabular lists and otherwise, such general information as may be necessary for an understanding of the pecuniary resources and liabilities of said city and of the condition of each fund, and may make such recommendations concerning the same as the interests of said city may require. The Board of Aldermen may cause said statement to be published in the daily newspaper published by the printer for said city and in such other paper or papers as the Board of Aldermen may direct." (Section 21, Chapter 11.)

The government of Detroit is one of delegated powers. The Legislature, acting under its constitutional right, has vested the municipality

with certain powers and imposed upon its various officers, boards and departments certain duties. These powers and duties are found in the City Charter and mark the limitation upon the exercise of municipal authority. Under the new State Constitution, which took effect January 1, 1909, the electors of the City of Detroit have the power to amend the charter, and, through their regularly constituted authority, the Common Council, to pass all laws and ordinances relating to their municipal concerns subject to the constitution and general laws of the State. The constitution, however, reserves to the Legislature the power to limit by general laws the rate of taxation for all cities and restrict their powers of borrowing money and contracting debts.

By legislative enactment the City of Detroit is constituted one school district, which is a corporation separate and distinct from the city itself. By the provisions of an amendment in 1901 to the act creating the Board of Education of the City of Detroit, the Controller is an ex-officio school inspector and is required "to carefully examine and verify all vouchers," payment of which has been authorized by the Board of Education, "and if he finds the same to be correct to draw his warrant on the City Treasurer therefor" (the latter being treasurer of the board), "at the same time charging the appropriations from which the same are payable with the amount thereof."

This report therefore covers the fiscal transactions of two distinct corporations—the City of Detroit and the Board of Education of the City of Detroit—the governing body of the former being the Common Council, composed of 36 Aldermen (two from each ward), and the latter composed of 18 School Inspectors (one from each ward), both corporations having the same auditing officer (the Controller), and the same Treasurer (the City Treasurer).

This report does not include the transactions of the Board of Water Commissioners, which is another distinct legal entity, created in 1853, and which operates independent of the Common Council and the Board of Estimates. This board has its own treasurer and bank account, but is required to make an annual report to the Common Council. Under the charter the city raises by taxation \$75,000 annually for the payment of interest and principal on the bonded debt of the Board of Water Com-

missioners, but none of the city departments pay anything for water supply.

The report does not include the transactions of the House of Correction, which, while governed by a board of four members appointed by the Mayor and confirmed by the Common Council, handles its own finances, but is required by law to make quarterly and annual reports to the Common Council. This institution, which is engaged in the manufacture of chairs, brushes and buttons, is and has been for many years self-sustaining. The last time the city contributed to its support was in 1875, and from 1880 to June 30, 1912, it had, in addition to its own maintenance and considerable expenditure for capital outlay, turned into the general funds of the city the sum of \$970,578.36. The total amount contributed by the city to this institution since its creation was \$189,841.36.

It has been the purpose in compiling this report to give all the information required by law; to follow, as far as practicable, the classification of receipts and expenditures adopted by the Census Bureau and recommended by the Committee on Uniform Accounting of the National Municipal League, and to compile the information in such form and language as will be readily understood by the general taxpayer and others interested in the study of municipal finance.

The books of the city are a record of "Receipts and Disbursements," this being a charter requirement. The "Revenue and Expense" plan is not necessary in Detroit for the reason that at the end of the fiscal year the amount of accounts receivable is small and bills are kept paid up to date, persistent effort being made at the close of the year to liquidate all outstanding obligations.

The report proper commences with a consolidated analysis under fundamental heads of all receipts and expenditures, the details of which are set forth in succeeding tables, all receipts and payments of the same class being grouped together irrespective of the medium through which collected or the fund from which paid.

Following these tables will be found the trial balance at the close of the year and the operation of all funds and accounts on the Controller's books, care being taken to preserve the distinction between current

expenses of government, those of a capital nature, transactions partaking of a temporary character and of those of trust accounts or moneys not belonging to the city and for which it simply acts as trustee in their collection and disbursement.

Following this section will be found a complete statement of the bonded debt of the city and sinking funds for its payment, it being observed that the city has no floating debt nor any outstanding warrants at the close of the year. The corporate wealth, both in aggregate and detail, makes up part 4; interesting comparisons of debt, tax rate, etc., since 1855, comprise part 5; part 6, miscellaneous tables, and part 7 estimates, assessed valuations, etc., for ensuing year.

#### Estimates and Appropriations.

The charter requires the various departments to transmit to the Controller, on or before the first Tuesday of February in each year, their estimates of the amount of money necessary to transact their business during the ensuing fiscal year. These estimates are compiled by the Controller, together with such estimates as may originate with him, including interest fund, sinking fund, etc., accompanied by such comparative figures and statistics relating to appropriations and expenditures of previous years as he deems will be of value in the consideration of the budget.

These estimates, compiled in tabular form, are transmitted by the Controller to the Common Council on the first Tuesday in March, with such recommendations as he may consider proper. The Common Council shall consider such estimates and may revise or alter the same but not so as to exceed the aggregate amount authorized by law to be raised by taxation; and when such revision shall be completed and adopted, they shall transmit the revised estimates to the Board of Estimates on or before the 28th day of March.

The Board of Estimates is composed of 41 members, two from each ward and five at large; heads of departments being members ex-officio, but having no vote. This board may strike out or reduce any item but cannot increase or insert any, and must finish its deliberations by April 30. The action of the board is certified back to the Common Council,

which then passes a final resolution fixing the appropriations at the amount allowed by the Estimators. It is unlawful for the Common Council to create any expenditure or expend any moneys as to items specially disallowed or disapproved by said Board of Estimates.

The total of appropriation is certified to the Board of Assessors, who proceed to spread the amount thereof on the tax rolls.

#### Assessment of Taxes.

Property in the City of Detroit is assessed for the purpose of taxation by a board of three assessors, appointed by the Common Council on the nomination of the Mayor. It is made the duty of the board, before the first day of April in each year, to assess at its true cash value all the real and personal property within the limits of the city subject to taxation by the laws of the State. After the completion of the assessment rolls they are subject to review by the Board of Assessors, before whom any person considering himself aggrieved by reason of his assessment may complain either verbally or in writing.

The board is empowered, on sufficient cause being shown, to alter or correct any assessment as to the person charged thereby, the property described therein, and the estimated value thereof. The Board of Assessors, having completed the review and correction of the rolls, must, on the third Tuesday of April, transmit them to the Common Council. There is no manual delivery of the rolls to the Common Council, the law providing that the receipt by that body of a communication from the Board of Assessors announcing the completion of the rolls shall be deemed a delivery thereof.

After receipt of the rolls by the Common Council, another opportunity is given the taxpayer to complain of the assessment. On the day succeeding the third Tuesday of April, the Common Council, through a committee appointed for that purpose, sits as a Board of Review, to whom any person dissatisfied with the assessment of his property may appeal. The said committee shall hear and determine all appeals in a summary manner and correct any errors which they may discover in the assessment rolls. The committee may continue the review of the rolls for a period not exceeding 16 days after the time when they were first considered.

The report of the committee is made to the Common Council, who may adopt, change or amend the same. After due consideration, the rolls shall be fully and finally confirmed by the Common Council, and shall remain the basis of all taxes to be levied and collected in the City of Detroit according to property valuation until another assessment shall have been made and confirmed.

It is the duty of the Board of Assessors to deliver the rolls to the Controller, who shall cause the same to be delivered to the City Treasurer, taking his receipt therefor and charging him therewith. The City Treasurer begins the collection of taxes on the first day of July.

#### Collection of Taxes.

Thirty days are allowed for payment without penalty, and ten days additional are given those who file lists of their property with the City Treasurer on or about the 25th day of July. During the first forty days of the fiscal year, about 87 per cent of the entire tax levy is usually collected. For this reason the city always has a large amount of cash on hand, and is never a borrower for temporary purposes.

One per cent a month until January 1 is charged on delinquent taxes. At that time the City Treasurer adds the penalty of six per cent, after which time and until sold ten per cent interest per annum is added to the augmented tax.

Real estate, delinquent for the non-payment of taxes, is advertised May 1 and sold June 1 for the lowest term of years at which any person shall offer to take the same, in consideration of advancing and paying the tax, with the additions provided by law and the cost and expense of advertising.

The owner of the property has one year in which to redeem, after which the purchaser is entitled to a lease, which under practice, has come to be for a period of 99 years. During the fiscal year of 1911 approximately 98 per cent of the whole levy for that year was collected.

Special assessment rolls for street paving, alley paving, and street openings originate in the Assessors' office; and for lateral sewers, in the

office of the City Engineer; and which, after confirmation by the Common Council, are placed in the hands of the City Treasurer for collection. The sale of lands for delinquent special assessments takes place in April.

#### Limitation of Taxation.

The charter places the following limitations upon the amount which can be appropriated by taxation for the purposes named:

Public Sewer Fund.....	\$200,000	Sec. 4, Chap. 11
General, Contingent, Poor, Fire, General Road and Recorder's Court funds.....	1%	Sec. 2, Chap. 11
Public Entertainment .....	2,000	Sec. 40, Chap. 11
Printing in foreign languages.....	3,000	Sec. 59, Chap. 7

#### Mandatory Appropriations.

Under the terms of the Charter, the following appropriations are mandatory:

Salary of Mayor.....	\$ 5,000	Sec. 2, Chap. 5
Salary of Aldermen.....	1,200	Sec. 22, Chap. 7
Salary of Estimators, per session.....	5	Sec. 3, Chap. 8
Salary of Judges, Recorder's Court.....	2,500	Sec. 6, Chap. 12
Salary of Clerk, Recorder's Court.....	3,000	Sec. 9, Chap. 12
Salary of Deputy Clerks, Recorder's Court not less than	1,500	Sec. 10, Chap. 12
Salary of Corporation Counsel.....	5,000	Sec. 4, Chap. 14
Salary of Chief Asst. Corporation Counsel.....	3,000	Sec. 4, Chap. 14
Salary of Second Asst. Corporation Counsel.....	2,500	Sec. 4, Chap. 14
Salary of Third and Fourth Asst. Corporation Counsels, each .....	1,800	Sec. 4, Chap. 14
Salary of Chief Clerk, Corporation Counsel.....	1,200	Sec. 4, Chap. 14
Salary of Copying Clerk, Corporation Counsel.....	1,000	Sec. 4, Chap. 14
Salary of Commissioner of Public Works.....	5,000	Sec. 9, Chap. 15
Salary of Secretary, Dept. of Public Works.....	2,500	Sec. 9, Chap. 15
Salary of City Engineer.....	4,000	Sec. 9, Chap. 15
Salary of Commissioner of Parks and Boulevard.....	5,000	Sec. 12, Chap. 19
Salary of Commissioner of Police.....	5,000	Sec. 9, Chap. 22
Salary of Police Justices.....	4,000	Sec. 6, Chap. 24
Salary of Clerk, Police Court.....	1,800	Sec. 6, Chap. 24
Water Commission, for interest and Sinking Fund.....	75,000	Sec. 658, Chap. 21
Sinking Fund, installments necessary to retire bonds.....		Sec. 5, Chap. 11

Pensions to widows of firemen dying from injuries received, \$300.	Secs. 441 to 452 Charter, compilation 1904.
Pensions to disabled and retired fireman, $\frac{1}{2}$ pay. To children of same under 16, \$60.	
Pensions to widows of policemen dying from injuries received, \$300.	Secs. 699 to 706, Charter, compilation 1904.
To children of same, under 16, if mother living, \$60. If mother not living, \$96.	
Superannuated and disabled policemen, pensions, \$45 to \$75 per month, according to position. The men pay 1% of their salaries to the pension fund, and certain municipal revenues (dog taxes, etc.) are also pledged. If these are not sufficient the balance must be raised by taxation.	Secs. 1 and 5, Superannuated Police Act, as amended in 1905.

### Payments.

All bills and payrolls, after receiving the approval of the originating department, are sent to the Controller. It is his duty to examine them in detail, audit and allow them or such parts thereof as to the correctness of which he has no doubt, and transmit them to the Common Council. This body, upon the recommendation of its Committee on Claims and Accounts, authorizes payment of the same, whereupon the Controller draws his warrants upon the Treasurer in payment thereof. If the Controller shall have any doubt concerning the correctness of any voucher or payroll, he shall return it to the Common Council with his objections. The approval of that body is not required to the expenditures of the Board of Education.

### Receipts.

The revenue collected by the different departments is deposited in the City Treasury at regular intervals, and every receipt issued by the City Treasurer is entered on the Controller's books and countersigned by him before being given out. All receipts are deposited by the Treas-

urer in the bank daily, the bank notifying the Controller of the amount of deposit immediately upon its receipt.

**Filing of Contracts.**

The originals of all contracts are filed with the Controller, to which reference is had before the payment of any claim presented thereunder. Particulars of each contract are shown on a card, and all payments are endorsed thereon. The number of such contracts filed during the year ending June 30, 1912, was as follows:

Board of Education.....	94
Controller . . . . .	12
Department of Public Works.....	240
Fire Commission .....	30
Park and Boulevard Department.....	32
Police Department .....	12
Poor Commission .....	3
Public Library Commission.....	6
Public Lighting Commission.....	43
Public Health Commission.....	9
 Total .....	 481

**Certification of Contracts.**

The charter provides that all contracts for public work, before being filed, "Shall have endorsed thereon by the Controller a certificate that the money proposed to be expended under such contract is actually in the treasury or an appropriation made therefor, and it shall be unlawful for the Controller to draw his warrant on account of any such contract not containing the provisions herein required (Section 19, Chapter 11, and Section 17, Chapter 20). During the year the following contracts were certified:

	No.	Amount.
Board of Education.....	94	\$ 681,650.47
Department of Public Works.....	254	623,808.74
Public Health Department.....	12	38,798.90
Public Lighting Commission.....	18	116,687.15
Public Library Commission .....	5	3,101.80
Park and Boulevard Department.....	15	101,420.63
Fire Commission .....	14	86,682.00
 Total .....	 412	 \$1,652,149.69

### The City Debt.

The present bonded debt of the City of Detroit consists of four classes, viz.: 1st, General bonds, which are issued on account of schools, sewers, parks, lighting plant and other public improvements; these are issued in coupon form, but are convertible into registered certificates and are exempt from all taxation (Sec. 7, Chapter 11, Charter). 2nd, Special assessment bonds issued against paving and sewer assessment rolls, and are all held by the sinking fund commission; they mature in one, two, three and four years, and bear four per cent interest. 3d, Bonds issued by the various townships, municipalities and school districts annexed to the city by the Legislature. 4th, Bonds issued by the Board of Water Commissioners; the payment of these is guaranteed by the city, but the entire administration of this class of debt is in charge of the Board of Water Commissioners.

### The Sinking Fund Commission.

The administration of the sinking fund for the redemption of general city bonds is in charge of a board of sinking fund commissioners, composed of the Mayor, Controller, Treasurer and the members of the Committee on Ways and Means of the Common Council (Sec. 28, Chap. 11, Charter). The commissioners are authorized to "invest the moneys belonging to said sinking fund in such securities bearing interest as they deem safe and advisable," pending the maturity and payment of any city bonds. On all "straight" term bonds issued since July 1, 1901, 75% of the face value of the bonds is required to be raised during their life in equal annual installments for the sinking fund, it being estimated that the remaining 25% will accumulate through the interest on the installments when invested and compounded (Sec. 5, Chap. 11, Charter). For serial bonds, the Common Council are required "to provide in the annual tax levy a sum sufficient to pay said bonds as they respectively mature" (Sec. 12, Chap. 11, Charter, as amended 1905). The \$3,434,100.84 in the sinking fund June 30, 1912, was invested so as to earn an average of 3.55%, as exhibited by the following table:

Amount		Purchased	Yield
\$1,339,427.11	4%	Detroit Special Assessment.....	4.00
174,000.00	3½%	Wayne County .....	3.50
95,000.00	3½%	Wayne County .....	3.05½

50,000.00	3½%	Wayne County	.....	3.05	1,525.00
49,000.00	3½%	Wayne County	.....	3.25	1,592.50
50,000.00	3½%	Wayne County	.....	3.10	1,550.00
5,000.00	3½%	Wayne County	.....	3.26	163.00
100,000.00	3½%	Wayne County	.....	3.24½	3,245.00
25,000.00	4%	Detroit Park and Boulevard	.....	3.10	775.00
25,000.00	4%	Detroit Public Lighting	.....	3.10	775.00
29,000.00	4%	Detroit Boulevard Improvement	.....	3.20	928.00
150,000.00	4%	Cleveland Water	.....	3.125	4,687.50
100,000.00	4%	Detroit Water	.....	3.36	3,360.00
50,000.00	4%	Detroit Public Improvement	.....	3.42	1,710.00
2,000.00	3½%	Detroit Public Improvement	.....	3.15	63.00
38,000.00	4%	Detroit Public Building	.....	2.85	1,083.00
50,000.00	4%	Detroit Public Sewer	.....	3.25	1,625.00
11,000.00	4%	Detroit Public Sewer	.....	3.20	352.00
81,000.00	3½%	Detroit Public Sewer	.....	3.05	2,470.50
100,000.00	3½%	Detroit Park Improvement	.....	3.05	3,050.00
12,000.00	3½%	Detroit Park Improvement	.....	3.20	384.00
36,000.00	4½%	River Rouge Water	.....	3.70	1,332.00
38,000.00	4%	Hamtramck Water	.....	3.50	1,330.00
24,000.00	5%	Delray Sewer	.....	3.60	864.00
29,000.00	4%	Springwells Township	.....	3.75	1,087.50
214,000.00	3½%	Detroit Public School	.....	3.30	7,062.00
149,000.00	3½%	Detroit Public Sewer	.....	3.30	4,917.00
9,000.00	3½%	Boulevard Improvement	.....	3.50	315.00
1,000.00	3½%	Public School	.....	3.50	35.00
14,500.00	4%	Grosse Pointe Park	.....	4.00	580.00
139,000.00	3½%	Highland Park	.....	3.50	4,865.00
55,000.00	3½%	Park and Boulevard	.....	3.50	1,925.00
<b>\$3,243,927.11</b>		<b>Total Securities.</b>			
<b>190,173.73</b>		<b>Cash in Sinking Fund</b>	.....	<b>2.55</b>	<b>4,849.43</b>
<b>\$3,434,100.84</b>		<b>Average</b>	.....	<b>3.55</b>	<b>\$121,069.76</b>

As all of the securities in the sinking fund have been purchased wholly as an investment, they are carried on the books at par, the entire premium being written off at once. The basis upon which they were purchased is shown in the above table, the average of which is 3.55%. The actual receipts from interest on the investments are a few thousands more than the total yield shown in the table.

**Per Capita Cost of Government.**

The per capita cost of government during the fiscal year, based on a population of 530,000, was as follows:

	Maintenance.	Improvements.	Total.
General Government .....	\$ .79	\$....	\$ .79
Protection of Life and Property.....	3.86	.27	4.13
Health and Sanitation .....	1.62	.78	2.40
Highways .....	2.64	.48	3.12
Education .....	4.19	1.15	5.34
Charity .....	.21	...	.21
Recreation .....	.69	.48	1.17
Municipal Industries .....	.37	.60	.97
The Public Debt—			
Interest .....	.87	...	.87
Principal .....	...	1.06	1.06
Taxes refunded .....	.01	...	.01
Total .....	\$15.25	\$4.82	\$20.07

**Volume of Business.**

During the fiscal year of 1911 this department audited and paid 23,939 vouchers, in payment of which 16,653 warrants were issued, amounting to \$13,113,155.05, of which sum \$6,087,580.28 was for pay rolls.



**Controller.**

**Controllers of the City of Detroit.**

1850—1912.

Prior to 1850 the duty of auditing the accounts and claims against the corporation was performed by the Common Council, and statements showing the financial condition of the City were published at irregular intervals by the Committee on Ways and Means, the City Clerk or the City Treasurer. By an act of the Legislature, approved March 11, 1844, the Common Council was given power to appoint a City Auditor, whose term should be three years and whose duty it should be to audit all accounts and claims against the City, and to examine and adjust at least once in three months, the accounts of all officers of said City, his compensation to be fixed by the Common Council.

No steps were taken by the Common Council to exercise the authority thus conferred until April 23, 1850, when an ordinance was adopted prescribing the duties of the Auditor and fixing the salary at \$1,200 per annum. Immediately upon the adoption of the ordinance, Charles G. Hammond was appointed City Auditor, and upon his declination of the office, Amos T. Hall, a member of the Common Council, was appointed.

By the Act of February 12, 1855, the title "City Auditor" was changed to "City Comptroller." The word "Comptroller" was used until 1857, when it was changed to "Controller," for what reason the records do not show, and that form of spelling has continued, as a rule, until the present time.

In January, 1854, the salary of the office was increased to \$2,000; in January, 1862, an assistant having been authorized, it was cut to \$1,600; a year later it was raised to \$1,800, and December, 1865, to \$2,500. In January, 1872, the salary was fixed at \$2,990, and in January, 1873, it was made \$3,000, at which amount it remained until April, 1902, when it was increased to \$4,000, to commence July 1, 1902.

By the Act of June 7, 1883, the appointment of Controller was vested in the Common Council upon the nomination of the Mayor.

a AMOS T. HALL.....	May.	1850—July, 1854
CHARLES PELTIER .....	July,	1854—April, 1859
b J. M. EDMUNDS.....	April,	1859—Mar., 1861
BENJAMIN L. WEBB.....	Mar.,	1861—Mar., 1862
c D. C. WHITWOOD.....	Mar.,	1862—Oct., 1863
a A. H. REDFIELD.....	Oct.,	1863—Jan., 1868
B. G. STIMSON.....	Jan.,	1868—April, 1871
E. I. GARFIELD.....	April,	1871—April, 1877
H. P. BRIDGE.....	April,	1877—July, 1883
d L. S. TROWBRIDGE.....	July,	1883—Feb., 1885
A. CHEESEBROUGH .....	Feb.,	1885—July, 1886
WILLIAM B. MORAN.....	July,	1886—July, 1889
d JOHN B. MOLONY.....	July,	1889—Jan., 1890
PETER RUSH .....	Jan.,	1890—Sept., 1892
e C. A. BLACK.....	Sept.,	1892—April, 1893
f PATRICK BARRY .....	April,	1893—June, 1893
C. W. MOORE.....	June,	1893—July, 1895
g F. A. BLADES.....	July,	1895—April, 1906
c RICHARD P. JOY.....	May,	1906—June, 1907
FRANK E. DOREMUS.....	June,	1907—June, 1910
DAVID E. HEINEMAN.....	July,	1910

a Resigned on account of impaired health.

b Resigned to accept position of Commissioner of General Land Office.

c Resigned on account of private business.

d Resigned.

e Granted leave of absence in April, 1893, and before his return resigned.

f Deputy Controller and appointed Acting Controller by the Common Council during absence of and until the resignation of C. A. Black and appointment of C. W. Moore.

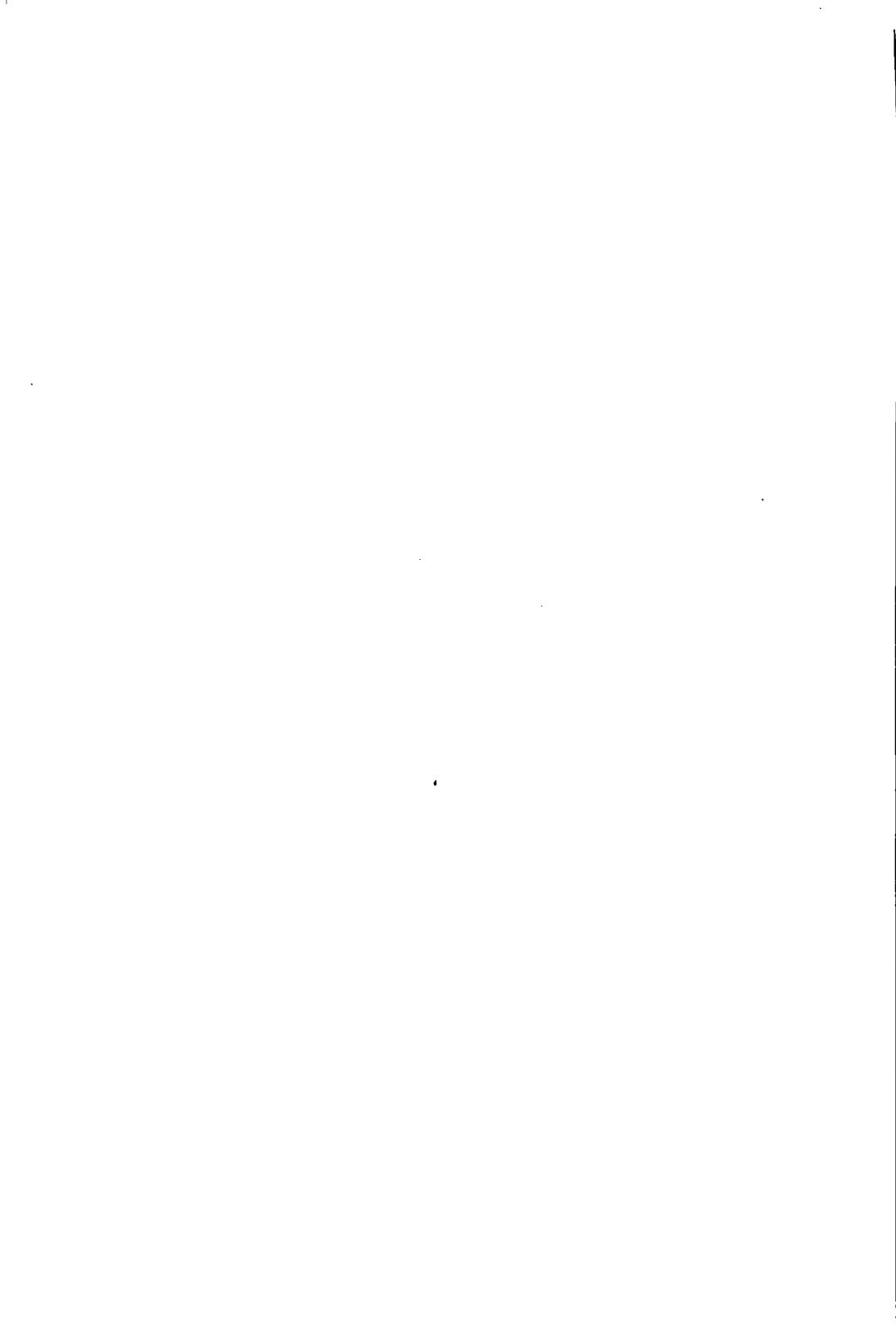
g Died April 24, 1906.

**Office of the CONTROLLER**  
Rooms 109-110, City Hall

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**STAFF - 1912**

DAVID E. HEINEMAN.....	Controller
MILTON R. PALMER.....	Deputy Controller
LEWIS H. ECHLIN.....	General Bookkeeper
FRANK McELROY.....	Appropriation Bookkeeper
WILLIAM H. HALL.....	Auditor
JOHN W. EISMAN.....	Chief Clerk
GEORGE J. FINN.....	Entry Clerk
DENNIS J. CUMMINGS.....	Warrant Clerk
GEORGE V. LALLY.....	Asst. Auditor
JAMES MACQUEEN.....	Invoice Bookkeeper
WM. ULLMANN.....	Discount Clerk
MEYER SMESEY.....	Budget Clerk
JOHN M. KEARNEY.....	Pay Roll and Voucher Clerk
JOHN STORM.....	Custodian of Records



ANNUAL REPORT  
OF THE  
CONTROLLER  
OF THE  
CITY OF DETROIT

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To the Honorable the Common Council:

Gentlemen:—In accordance with the charter provision, I have the honor to herewith submit the fifty-sixth annual report of the Controller, for the fiscal year ending June 30th, 1912.

The report shows in detail the financial transactions of the city for the year. A comparison with the preceding year shows that there was received from all sources the sum of \$11,359,672.98, as against the sum of \$11,138,863.79 for the said year, while total disbursements aggregated \$13,133,155.05 as against \$11,276,056.68. The amount on hand in the City Treasury on June 30th, 1912, was \$1,754,376.44 as against \$2,434,858.51 on June 30th of the preceding year. Of the amount on hand on June 30th, 1911, \$417,000.00 was in 3½ per cent City Bonds. Of the cash on hand June 30th, 1912, the sum of \$1,510,000.00 was held in invested funds, \$635,000.00 of which was in the form of City Bonds and \$875,000.00 in the form of Board of Education notes, the latter to be repaid when the state money becomes available. This is pursuant to the procedure of the previous fiscal year, when moneys in bank were employed in lieu of issuing bonds. This policy argues itself as a beneficial one, for it saved paying interest on bonds, had such been issued, and, where bonds have actually been issued and carried as cash in the Treasury, the City paid interest, but it paid it only into its own coffers. The margin of actual cash in bank will not permit much further investment along this line during the ensuing fiscal year, and I again suggest, as in last year's report, that no better use could be made of such surplus moneys than in purchasing such special assessment bonds as the Sinking Fund may be unable to acquire with its funds.

The Sinking Fund resources on June 30, 1912, were \$3,434,100.84 as against \$3,215,989.95 a year ago. The cash in the Sinking Fund at date is \$190,173.73 as against \$53,032.03 a year ago. The Annexed District Sinking Fund stands at \$25,487.75 as against \$41,111.59 a year ago, maturing bonds of the annexed district having been retired during the fiscal year with moneys derived from this fund.

The condition of the Sinking Funds and of the Public Debt reflects in every way that high standard which has for so many years been a source of civic gratification to our people.

The net general bonded debt of the city on June 30, 1912, stands at \$6,352,-899.16 as against \$6,313,010.05 on June 30, 1911, the retirement of maturing bonds and the earnings of the Sinking Fund having all but overcome the small increase in the net debt. A comparison of the net debt of Detroit with that of her sister cities of kindred location and population shows at a glance her unique position. The average debt of the cities of Baltimore, Buffalo, Cincinnati, Cleveland, Milwaukee, Newark, Pittsburgh and San Francisco, with populations of from 370,000 to 566,000, is \$24,996,394.00 as against our net debt of \$6,352,899.16.

The most significant event in the fiscal history of the past year was the decision of the State Supreme Court on February 16, 1912, declaring all school and library bonds exempt from the two per cent charter limitation of bonded debt. In my previous report, I had occasion to dwell upon the perplexing difficulties of our bond situation, and until the decision of the Supreme Court there was much and frequent occasion for serious concern in our financial problems. The clouds have been lifted and the path made clear by the decision of the court, and it should be a long time before similar difficulties again arise. I would recommend, however, that in the new charter, a larger than two per cent debt limitation be enacted, partly because we do not desire to be again first reminded of our shortcoming by stumbling over it, and partly because no one can foresee the demands of a large city when it becomes a great city. The only other charter changes I would at this time recommend in connection with bonds, are provisions which would enable the city to issue bonds running for any period as it may desire and less than thirty years; to permit the city to issue bonds in small denominations and to accept city bonds as security for the deposit of city funds in lieu of surety bonds, provided, of course, that there be no legal question about the validity and preference of such security.

When we reach, as we soon shall, the work of revising or amending the fiscal provisions of the charter, I would earnestly urge the importance of avoiding both a needless disturbance of the entire law as well as random and hasty attempts to tinker at it here and there. Those who have to deal with our fiscal provisions learn every day how much adjustment of parts has been required and has been carefully wrought into the fiscal system of the city by our painstaking predecessors and how easily it can be put out of condition by anyone who, not knowing the entire system, attempts to change some one apparently disconnected feature.

In previous reports I have intimated a belief that no salient changes in our fiscal system were called for. As the present annual report is the last one I shall have the honor to submit to your Honorable Body, I take occasion to confirm and emphasize my belief that the fiscal system is as adequate as can well be devised and that there is room only for minor betterments. I have taken occasion during the past two years, in seeking hints for helpful changes, to sound those who have made a study of and know our system, and they have uniformly been of the same mind. It is to be hoped that the forthcoming charter commission as well as the electorate, both of whom are usually cannonaded with all sorts of innovations, will not for a moment lose sight of our financial position at the head of American cities or of the admirable mechanism which served and serves to keep us there.

In presenting this report I am glad to be able to express to your Honorable Body my belief that the work and system of the Controller's office is in general on as satisfactory a basis as you would desire and that the policy of betterment which was pursued by my predecessors has been amply maintained. The work has been more evenly distributed and so arranged as to avoid clogging. With the great increase in the business of the office during the last few years, it seemed at one time as if separate days would have to be allotted for the reception of each department's or commission's vouchers, but we have been able thus far to put through the work as it has reached us. The number of vouchers passed during this fiscal year was 23,939, a decrease of 70 from the preceding year, a small decrease, it is true, but a very welcome one. Largely by inducing the departments to group several petty bills, running to the same claimant, under one voucher, we have succeeded in checking the embarrassing increase in the number of vouchers. In apportioning the work of the office as aforesaid, I gratefully acknowledge the encouragement of your Honorable Body and the Board of Estimates in allowing the several modest salary increases which were requested.

The Triplicate order system installed last year is accomplishing the anticipated results. It enables the departments to keep a careful eye on their transactions and it absolutely prevents duplicate bills from being paid, a thing that was occasionally bound to occur before the system was installed.

In the matter of the annual contracts entered into by this office, carefully revised schedules have been made which have standardized the job printing, stationery and binding work. This operates to the advantage of the city and facilitates the correct and speedy auditing of bills for such work.

During the past year, your Honorable Body investigated the advisability of establishing a purchasing department for the city. A representative from one of our large sister cities and an employee of its purchasing department came here and gave a glowing account of what had been accomplished by his department in his city. It was, however, shown at the hearing that our city was under our system obtaining fully as good if not better results than were obtained by the very extensive and expensive bureau of the other city. Your Honorable Body took no further action. A purchasing department seems at first glance a businesslike and captivating proposition. It certainly is such in a city where matters have been loosely managed. The purchasing question has been carefully canvassed by my department during the last two years and the scrutiny of all the bills of the departments has given an excellent view of its probable workings. As long as our government is largely administered by honorary boards of high grade personnel and as long as all bills are audited in turn by the departments, the Controller's office and publicly by the Council, it is difficult to see what improvement could be brought about by a purchasing department. There may, however, be a few staples, mainly in construction material, such as cement, drains, brick, lumber, sand, etc., also in forage, oil, janitor supplies, etc., in the purchasing of which the departments could work together and get some advantage of price based on large consumption and freight consignment as well as storage; and as to such staples, I would recommend that the department using the larger amount take care of the other departments by a clause in its contract to that effect.

With the introduction of the triplicate order system, this office is enabled to follow a purchase from its inception to its delivery and payments. Some cities go further; they have an inspection system by which quantity and quality are checked up after delivery. In theory this feature is correct; in our city and under our government as now administered, I do not believe anything could be gained by its introduction. It is expensive; it must be administered by high priced men who are experts; it would cause the departments to shift their present responsibilities and if it were thrown into the hands of low salaried and inexperienced employees, its roster might easily become mere legal tender for paying political debts. If a purchasing or inspecting system is not perfect it simply means that inspectors as well as purchases will have to be inspected. I can not imagine a purchasing bureau doing better for the Police, Fire or Public Lighting Commissions than they are now doing for themselves. In referring to these matters, I have in mind that in the near future there will be a revision of the charter and the cry for novelty will be strong. The only reason for revising our charter is to make it legally possible to amend it and such revision should at first be a formal one only, so that there may be no question of its adoption. Special amendments may then be offered and speedy opportunity given to vote upon them.

No one can administer the office of Controller without becoming more and more impressed with the value of the services given in general by the citizens who serve on our honorary commissions, and by the importance of the work of the Board of Estimates. There should be no conflict between the former and the latter. The commissions naturally desire to extend their work and to have their equipment of the best; the Board of Estimates is often obliged to curtail their requests, but it is done in sorrow rather than in anger. In the long run, however, the commissions concede that they fare about as well at the hands of the estimators as conditions permit. The system has worked well for many years. The Board of Estimates has often made mistakes, but it has frequently kept the commissions from doing likewise. Experience shows that the submission by the commissions of detailed estimates, avoiding the lumping of items, is the safest way to obtain the confidence and the favor of the Board of Estimates.

The uncertainty of the bonding situation during the past fiscal year, until relieved by the decision of the Supreme Court, together with unforeseen calls upon the Contingency fund, and a larger than anticipated deficit in taxes collected, caused mainly by contested personal taxes, have compelled this office to meet many vexing problems, outside of its routine duties. In meeting them, it has had the ready assistance of your Honorable Body. For similar causes similar questions are bound to arise during the ensuing fiscal year. I will anticipate and be grateful for your continued aid and am glad to bespeak for myself and staff all possible assistance to your Honorable Body in our mutual efforts for the public welfare.

Respectfully,

DAVID E. HEINEMAN,  
Controller.

Following is the Controller's annual report in detail:

**STATEMENT OF THE FINANCIAL CONDITION OF THE CITY OF DETROIT AT THE CLOSE OF THE FISCAL YEAR 1911, ENDING JUNE 30, 1912:**

**Treasury Balance.**

**CASH IN TREASURY (CITY DEPOSITORYIES)**

July 1, 1911—

Detroit City Sinking Fund .....	\$ 53,032 03
Special Assessment Sinking and Interest Fund.....	375,064 94
Sinking Fund Annexed District.....	41,111 59
Board of Education Fund.....	626,613 26
Pingree Memorial Fund.....	360 08
James E. Scripps Memorial Fund.....	333 38
Other Corporate Funds.....	<u>1,336,548 30</u> \$ 2,433,063 58

Invested Funds .....	<u>417,000 00</u>
----------------------	-------------------

<b>Funds Deposited With</b>		<b>\$ 2,016,063 58</b>
City Treasurer .....	\$ 225 00	
Corporation Counsel .....	100 00	
Fire Commission .....	25 00	
Police Commissioner .....	894 93	
Park and Boulevard Commissioner.....	350 00	
Public Library Commission.....	<u>200 00</u> \$ 1,794 93	

**Invested Funds (Securities)**

299 Detroit Public School Bonds, \$1,000 each, Nos. 2 to 300 inclusive, payable Feb. 1, 1941 (3½ per cent).....	\$ 299,000 00
118 Detroit Public Sewer Bonds, \$1,000 each, Nos. 13 to 130 inclusive, payable Feb. 1, 1941 (3½ per cent).....	<u>118,000 00</u> \$ 417,000 00
Total Cash and Invested Funds.....	<u>\$ 2,434,858 51</u>

**RECEIPTS.**

June 30, 1912—	
General Tax Levies.....	\$ 7,203,626 75
Special Assessments .....	794,415 76
Bond Issues .....	273,000 00
Other Revenues .....	<u>3,088,630 47</u> \$ 11,359,672 98
	<u>\$13,794,531 49</u>

**DISBURSEMENTS.**

Public Debt .....	\$ 15,000 00
Annexed District Debt.....	52,000 00
Special Assessment Debt.....	495,199 07
Invested Funds .....	1,148,000 00
General Maintenance Outlays and Improvements.....	<u>11,422,955 98</u> \$ 13,133,155 05
	<u>\$ 661,376 44</u>
Invested Funds .....	\$ 417,000 00
Funds Deposited with Departments.....	<u>1,794 93</u> \$ 418,794 93

## Cash in Treasury (City Depositories)

June 30, 1912—

Detroit City Sinking Fund.....	\$ 190,173 73
Special Assessment Sinking and Interest Fund.....	435,137 06
Sinking Fund Annexed District.....	25,487 75
Board of Education Fund.....	30,972 37
Pingree Memorial Fund.....	407 72
James E. Scripps Memorial Fund.....	491 68
Other Corporate Funds.....	1,069,911 20
	<hr/>
Invested Funds .....	\$ 1,752,581 51
	<hr/>
	1,510,000 00 \$ 242,581 51

## Funds Deposited With

City Treasurer .....	\$ 225 00
Corporation Counsel .....	100 00
Fire Commission .....	25 00
Police Commissioner .....	894 93
Park and Boulevard Commissioner.....	350 00
Public Library Commission.....	200 00 \$ 1,794 93
	<hr/>

## Invested Funds (Securities)

299 Detroit Public School Bonds, \$1,000 each, Nos. 2 to 300 inclusive, payable Feb. 1, 1941 (3½ per cent).....	\$ 299,000 00
118 Detroit Public Sewer Bonds, \$1,000 each, Nos. 13 to 130 inclusive, payable Feb. 1, 1941 (3½ per cent).....	118,000 00
1 Registered Public School Bond, No. 476, payable Sept. 1, 1941 (3½ per cent).....	20,000 00
1 Registered Public Building Bond, No. 477, payable Sept. 1, 1941 (3½ per cent).....	135,000 00
1 Registered Public Sewer Bond, No. 506, payable April 30, 1942 (4 per cent).....	38,000 00
1 Registered Public Building Bond, No. 507, payable April 30, 1942 (4 per cent).....	25,000 00
8 Demand Notes, Board of Education.....	875,000 00 \$ 1,510,000 00
	<hr/>

Total Cash and Invested Funds..... \$ 1,754,376 44

## Public Debt.

July 1, 1911—

Outstanding General City Bonds.....	\$ 9,529,000 00
Bonds Issued :	
Public School Bonds.....	\$ 20,000 00
Public Sewer Bonds.....	38,000 00
Public Building Bonds.....	160,000 00
Park and Boulevard Bonds.....	55,000 00 273,000 00
	<hr/>
Bonds matured and paid :	\$ 9,802,000 00
Boulevard Improvement Bonds.....	\$ 5,000 00
Public Lighting Bonds.....	10,000 00 15,000 00
	<hr/>

June 30, 1912—

Outstanding General City Bonds..... \$ 9,787,000 00

Classified as follows:

Public Sewer Bonds .....	\$ 2,686,000 00
Public Improvement Bonds .....	520,000 00
Public Lighting Bonds .....	789,000 00
Public School Bonds .....	3,463,000 00
Public Building Bonds .....	318,000 00
Boulevard Improvement Bonds .....	720,000 00
Park Improvement Bonds .....	650,000 00
Park and Boulevard Bonds .....	466,000 00
Museum of Art Bonds .....	50,000 00
Contagious Disease Hospital Bonds.....	100,000 00
Public Library Bonds.....	25,000 00
	\$ 9,787,000 00

**Resources of the Detroit City Sinking Fund for the Payment of the General City Bonded Debt, June 30, 1912.**

Cash .....	\$ 190,173 73
Securities (par value):	
1 Detroit Water Bond, No. 1 payable Aug. 4, 1919 (4 per cent) .....	\$ 100,000 00
1 Registered Boulevard Improvement Bond, No. 182, payable July 1, 1921 (4 per cent) .....	25,000 00
1 Registered Boulevard Improvement Bond, No. 183, payable July 1, 1921 (4 per cent) .....	4,000 00
1 Registered Public Lighting Bond, No. 169, payable Jan. 2, 1924 (4 per cent) .....	25,000 00
1 Registered Public Improvement Bond, No. 4, payable Dec. 31, 1916 (3½ per cent) .....	2,000 00
1 Registered Public Improvement Bond, No. 3, payable July 1, 1926 (4 per cent) .....	50,000 00
1 Registered Public Sewer Bond, No. 1, payable June 1, 1918 (4 per cent) .....	50,000 00
1 Registered Public Sewer Bond, No. 184, payable March 3, 1924 (4 per cent) .....	1,000 00
1 Registered Public Sewer Bond, No. 185, payable March 3, 1924 (4 per cent) .....	10,000 00
1 Registered Public Sewer Bond, No. 188, payable Jan. 15, 1934 (3½ per cent) .....	81,000 00
1 Registered Park and Boulevard Bond, No. 168, payable Aug. 1, 1924 (4 per cent) .....	25,000 00
1 Registered Public Building Bond, No. 2, payable April 1, 1929 (4 per cent) .....	38,000 00
1 Registered Park Improvement Bond, No. 186, payable March 1, 1930 (3½ per cent) .....	12,000 00
1 Registered Park Improvement Bond, No. 187, payable Jan. 15, 1934 (3½ per cent) .....	100,000 00
3 Registered Cleveland Water Bonds, Nos. 249, 250, 251, \$50,000 each, payable Oct. 1, 1926 (4 per cent) .....	150,000 00
174 Wayne Co. Bonds, \$1,000 each, Nos. 887 to 1060 inclusive, payable May 1, 1925 (3½ per cent) .....	174,000 00

249	Wayne Co. Bonds of \$1,000 each, Nos. 106 to 110 inc., 148 to 152 inc., 218 to 317 inc., 326 to 341 inc., 345 to 349 inc., 376 to 400 inc., 407 to 446 inc., 507 to 550 inc., 631 to 649 inc., payable May 1, 1914 (3½ per cent)...	249,000 00
100	Wayne Co. Bonds of \$1,000 each, Nos. 701 to 800 inc., payable May 1, 1917 (3½ per cent).....	100,000 00
36	Water Works Bonds of the Village of River Rouge of \$1,000 each, Nos. 1 to 36 inc., payable June 8, 1930 (4½ per cent) .....	36,000 00
38	Water Works Bonds of the Village of Hamtramck, \$1,000 each, Nos. 51 to 88 inc., payable Nov. 15, 1931 (4 per cent) .....	38,000 00
29	Springwells Highway Improvement Bonds of \$1,000 each, Nos. 1 to 15 inc., 24 to 28 inc., 42 to 50 inc., payable Aug. 1, 1932 (4 per cent).....	29,000 00
48	Public Sewer Bonds of the Village of Delray of \$500 each, Nos. 19 to 28 inc., 30 to 54 inc., 75 to 85 inc., 120 and 121, payable Sept. 1, 1933 (5 per cent).....	24,000 00
1	Registered Public School Bond, No. 436, payable Jan. 15, 1940 (3½ per cent).....	214,000 00
1	Registered Public School Bond, No. 444, Jan. 15, 1940 (3½ per cent) .....	1,000 00
1	Registered Boulevard Improvement Bond, No. 445, payable Aug. 1, 1915 (3½ per cent).....	149,000 00
1	Registered Boulevard Improvement Bond, No. 440, payable Aug. 1, 1920 (3½ per cent).....	5,000 00
1	Registered Boulevard Improvement Bond, No. 446, payable Aug. 1925 (3½ per cent).....	4,000 00
15	Grosse Pointe Park Bonds, Nos. 1 to 14 inc., for \$1,000 each, and No. 15 for \$500 payable serially, No. 1 on July 1, 1912, and the others consecutively, one each year, thereafter (4 per cent).....	14,500 00
139	Highland Park Paving Bonds, Nos. 1 to 89 inc. (1st series), and Nos. 1 to 50 inc. (2nd series), \$1,000 each, payable as follows: Nos. 1 to 5 (1st series), July 2, 1912; Nos. 6 to 13 (1st series) July 2, 1913; Nos. 14 to 21 (1st series), July 2, 1914; Nos. 22 to 29 (1st series), July 2, 1915; Nos. 30 to 37 (1st series), July 2, 1916; Nos. 38 to 43 (1st series), July 2, 1917; Nos. 44 to 49 (1st series), July 2, 1918; Nos. 50 to 55 (1st series), July 2, 1919; Nos. 56 to 61 (1st series), July 2, 1920; Nos. 62 to 67 (1st series), July 2, 1921; Nos. 68 to 73 (1st series), July 2, 1922; Nos. 74 to 81 (1st series), July 2, 1923; Nos. 82 to 89 (1st series), July 2, 1924; Nos. 1 to 4 (2nd series), July 2, 1912; Nos. 5 to 6 (2nd series), July 2, 1913; Nos. 7 to 8 (2nd series), July 2, 1914; Nos. 9 to 10 (2nd series), July 2, 1915; Nos. 11 to 12 (2nd series), July 2, 1916; Nos. 13 to 17 (2nd series), July 2, 1917; Nos. 18 to 22 (2nd series), July 2, 1918; Nos. 23 to 27 (2nd series), July 2, 1919; Nos. 28 to 29 (2nd series), July 2, 1920; Nos. 30 to 32 (2nd series), July 2, 1920; Nos. 33 to 37 (2nd series), July	

2, 1921; Nos. 38 to 42 (2nd series), July 2, 1922; Nos. 43 to 46 (2nd series), July 2, 1923; Nos. 47 to 50 (2nd series), July 2, 1924.....	139,000 00
1 Registered Park and Boulevard Bond, No. 479, payable Nov. 15, 1941.....	55,000 00
Special Assessment Bonds (City of Detroit):	
Street Paving (4 per cent).....\$ 1,032,709 57	
Alley Paving (4 per cent)..... 87,902 53	
Lateral Sewer (4 per cent)..... 218,815 01	\$ 1,339,427 11
	<hr/>
	\$ 3,434,100 84
Net General Bonded Debt.....	\$ 6,352,899 16

## SPECIAL ASSESSMENT BONDED DEBT.

June 30, 1912—

Outstanding Special Assessment Bonds, classified as follows:

Street Paving Bonds .....	\$ 1,032,709 57
Alley Paving Bonds .....	87,902 53
Lateral Sewer Bonds .....	218,815 01
	<hr/> \$ 1,339,427 11

Resources of the Special Assessment Sinking and Interest Fund for the payment of Special Assessment Bonded Debt:

Cash .....	\$ 435,099 07
Securities, par value:	
1 Registered Contagious Disease Hospital Bond, No. 437, payable June 1, 1938 (3½ per cent) .....	\$ 90,000 00
1 Registered Public School Bond, No. 438, payable April 1, 1939 (3½ per cent)....	99,000 00
1 Registered Public School Bond, No. 439, payable April 1, 1939 (3½ per cent)....	195,000 00
	<hr/> \$ 384,000 00
\$ 819,099 07	
Less one year's interest on Special Assessment Bonds.....	\$ 53,577 08
	<hr/> \$ 765,521 99
Net Special Assessment Bonded Debt.....	\$ 573,905 12

## ANNEXED DISTRICT BONDED DEBT.

June 30, 1912—

Outstanding Annexed District Bonds, classified as follows:

Village of Woodmere—93 Water Bonds, Nos. 1-93, inclusive, \$1,000 each, payable Oct. 18, 1931 (3½ per cent).....	\$ 93,000 00
Village of Delray—50 Water Bonds, Nos. 1 to 50, inclusive, \$1,000 each, payable June 1, 1928 (5 per cent)...	50,000 00
131 Public Sewer Bonds, Nos. 1 to 131, inclusive, \$500 each, payable Sept. 1, 1933 (5 per cent).....	65,500 00

10	School Dist. No. 2 Bonds, Nos. 1 to 10, inclusive, \$1,000 each, payable July 12, 1912 (3½ per cent).....	10,000 00
75	School Dist. No. 2 Bonds, Nos. 1 to 75, inclusive, \$1,000 each, payable March 30, 1913 (4 per cent).....	75,000 00
		\$ 200,500 00

## Township of Springwells:

3	School Dist. No. 4 Bonds, Nos. 1 to 3, inclusive, \$1,000 each, payable July 1, 1913 (4½ per cent).....	\$ 3,000 00
10	School Dist. No. 4 Bonds, Nos. 1 to 10, inclusive, \$1,000 each, payable July 1, 1913 (4½ per cent).....	10,000 00
24	School Dist. No. 7 Bonds, Nos. 1 to 24, inclusive, \$1,000 each, payable Aug. 30, 1915 (4 per cent).....	24,000 00
50	Highway Improvement Bonds, Nos. 1 to 50, inclusive, \$1,000 each, payable Aug. 1, 1933 (4 per cent), proportion assumed by city.....	33,000 00
40	Bridge and Obligation Bonds, Nos. 1 to 40, inclusive, \$500 each, payable Feb. 5, 1920 (4 per cent), proportion assumed by city.....	17,000 00
		\$ 87,000 00

## Township of Grosse Pointe:

Highway Improvement Bonds, payable Aug. 1, 1931 (4 per cent), proportion assumed by city.....	\$ 30,261 00
Highway Improvement Bonds, payable July 1, 1933 (4½ per cent), proportion assumed by city.....	4,585 00
Bridge Bonds, payable Aug. 1, 1935 (4½ per cent), proportion assumed by city.....	4,585 00
3 School Dist. No. 8 Bonds, \$1,000 each, payable Oct. 1, 1913 (5 per cent).....	3,000 00
1 School Dist. No. 8 Bond, No. 4, payable Oct. 1, 1913 (5 per cent) .....	900 00
20 School Dist. No. 8 Bonds, Nos. 1 to 20 inclusive, payable Feb. 15, 1936 (4½ per cent).....	20,000 00
	\$ 63,331 00

## Village of Hamtramck:

88 Water Bonds, Nos. 1 to 88, \$1,000 each, payable Nov. 15, 1931 (4 per cent), proportion assumed by city.....	\$ 8,914 40
60 Sewer Bonds, Nos. 1 to 60, \$1,000 each, payable Feb. 1, 1936 (5 per cent), proportion assumed by city.....	6,878 00
	\$ 14,992 40

## Village of Fairview:

25 Water Bonds, Nos. 1 to 25, \$1,000 each, payable Sept. 1, 1935 (4½ per cent), proportion assumed by city....	\$ 21,000 00
30 Water Bonds, Nos. 1 to 30, \$1,000 each, payable July 1, 1934 (4½ per cent), proportion assumed by city..	25,200 00
25 Water Bonds, Nos. 1 to 25, inclusive, \$1,000 each, payable Sept. 1, 1936 (4½ per cent), proportion assumed by city .....	21,000 00
20 Kercheval Avenue Sewer Bonds, Nos. 1 to 20, inclusive, \$1,000 each, payable Nov. 1, 1935 (4½ per cent), proportion assumed by city.....	16,800 00
26 Paving Intersection Bonds, Nos. 1 to 26, inclusive. (25) \$1,000, (1) \$1,182.42, payable Aug. 1, 1935 (4½ per cent), proportion assumed by city.....	21,993 23

26 Jefferson Avenue Paving Bonds, Nos. 1 to 26, inclusive, \$1,000 each, payable Nov. 20, 1935 (4½ per cent), proportion assumed by city..... 21,840 00 \$ 127,833 23

\$ 586,656 63

Resources of Sinking Fund Annexed District for the payment of the Annexed District Bonded Debt:

Cash .....

\$ 25,487 75

Net Annexed District Debt..... \$ 561,168 88

**SUMMARY OF PUBLIC DEBT.**

Net General Bonded Debt..... \$ 6,352,899 16

Net Special Assessment Bonded Debt..... 573,905 12

Net Annexed District Bonded Debt..... 561,168 88

Total Net Debt..... \$ 7,487,973 16

**Statement of the Bonded Debt of the City of Detroit With Reference to the 2 Per cent Limit.**

Net General Bonded Debt..... \$ 6,352,899 16

Net Annexed District Bonded Debt..... 561,168 88

Total Net Debt..... \$ 6,914,068 04

School and Library Bonds (General)..... \$ 3,488,000 00

School Bonds Annexed District..... 180,900 00

\$ 3,668,900 00

Sinking Fund Apportionment..... \$ 701,907 89 \$ 2,966,992 11

Net Debt under the 2 per cent limitation..... \$ 3,947,075 93

Limit of Debt prescribed by the City Charter, 2 per cent of Assessed Valuation, \$456,816,100..... \$ 9,136,322 00

Net Debt under the 2 per cent limitation..... 3,947,075 93

Margin June 30, 1912..... \$ 5,189,246 07

**Bonds Authorized but Not Issued:**

Garbage Bonds, 1906 .....

\$ 100,000 00

Public Sewer Bonds, 1907 .....

100,000 00

Public Bath House Bonds, 1909 .....

40,000 00

Public Building Bonds, 1911 .....

370,000 00

Public Building Bonds, 1912 .....

265,000 00

Grade Separation Bonds, 1912 .....

100,000 00

Public Sewer Bonds, 1912 .....

1,269,000 00

Public Sewer Bonds, 1911 .....

150,000 00

Voting Machine Bonds, 1909 .....

125,000 00

\$ 2,519,000 00

Margin after deduction of all authorized Bond issues \$ 2,670,246 07

\*Under a decision of the Supreme Court rendered Feb. 16, 1912, all School and Library Bonds are exempt from the 2 per cent Charter Limitation of Bonded Debt.



PART I.

ANALYSIS

OF

**RECEIPTS AND DISBURSEMENTS**

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AGGREGATES	- - - - -	TABLE 1
RECEIPTS IN DETAIL	- - - - -	TABLES 2 to 21
DISBURSEMENTS IN DETAIL	- - - - -	TABLES 22 to 33



## TABLE NO. 1.

ANALYSIS OF RECEIPTS AND DISBURSEMENTS.  
AGGREGATES.

Cash in Treasury, July 1, 1911.....\$ 2,016,063 58

## RECEIPTS.

General tax levies .....	Table No. 2..	\$ 7,211,430 43
Special assessments .....	Table No. 3..	808,141 40
Liquor licenses .....	Table No. 4..	390,296 79
All other licenses .....	Table No. 5..	65,254 95
Rents .....	Table No. 6..	133,285 64
Fines .....	Table No. 7..	30,945 58
Franchises .....	Table No. 8..	24,925 19
Fees .....	Table No. 9..	15,432 27
Service charges .....	Table No. 10..	218,071 87
Sales .....	Table No. 11..	126,878 48
Loans .....	Table No. 12..	1,148,000 00
Investments matured .....	Table No. 13..	495,199 07
Sale of Investment securities.....	Table No. 14..	55,000 00
Profits .....	Table No. 15..	15,000 00
Interest .....	Table No. 16..	210,838 46
Refunds .....	Table No. 17..	9,246 21
Redemptions .....	Table No. 18..	155,922 15
State of Michigan .....	Table No. 19..	63,942 25
Miscellaneous .....	Table No. 20..	180,691 68
Annexed territory .....	Table No. 21..	1,170 56
		\$11,359,672 98
		\$13,375,736 56

## DISBURSEMENTS.

General government .....	Table No. 22..	\$ 440,445 11
Protection of life and property.....	Table No. 23..	2,193,446 87
Health and sanitation .....	Table No. 24..	1,265,930 28
Highways .....	Table No. 25..	1,656,540 40
Education .....	Table No. 26..	2,836,201 56
Recreation .....	Table No. 27..	624,779 47
Charity .....	Table No. 28..	113,822 75
Municipal industries .....	Table No. 29..	517,630 05
The public debt .....	Table No. 30..	1,023,665 59
Sinking fund investments .....	Table No. 31..	576,168 26
Trust accounts .....	Table No. 32..	309,867 99
Miscellaneous .....	Table No. 33..	1,574,656 72
		\$13,133,155 05

Cash on hand June 30, 1912.....\$ 242,581 51  
Invested funds .....

Treasury balance June 30, 1912.....\$ 1,752,581 51

## TABLE NO. 2.

RECEIPTS CLASSIFIED.  
GENERAL TAX LEVIES.

The total assessed valuation of all property in the City of Detroit, subject to taxation in 1911, not including \$4,561,000, assessed against the Detroit United Railway and its branches, a portion of whose lines are exempt from taxation, was \$402,-652,210, upon which the Council by resolution adopted May 2, 1911, made a levy of \$7,311,161.31, an average of 18,157.509 per \$1,000.

## Current Real Estate and Personal Taxes.

Levy of 1911 .....	\$ 7,143,672 33
Levy of 1910 .....	12,896 96
Levy of 1909 .....	1,097 64
Levy of 1908 .....	1,457 09
Levy of 1907 .....	811 06 \$ 7,159,935 08

## Penalties.

Levy of 1911 .....	\$ 41,073 27
Levy of 1910 .....	1,495 90
Levy of 1909 .....	107 14
Levy of 1908 .....	107 73
Levy of 1907 .....	98 65 \$ 42,882 69

Delinquent Real Estate Taxes (City Bids) .....	\$ 6,199 41
Penalties (City Charges) .....	1,479 11
Taxes not assessed .....	934 14
	\$ 7,211,430 43

## Placed to the credit of the following funds:

Belle Isle Bridge Fund .....	\$ 2,143 11
Board of Education Fund .....	1,074,122 57
Deficiency Fund .....	25,205 72
Department Public Works General Fund .....	194,165 00
Detroit City Sinking Fund .....	104,297 62
Fire Commission Fund .....	959,038 02
Fire Department Retired and Pension Fund .....	25,931 52
Garbage Fund .....	116,656 16
General Fund .....	130,493 83
General Road Fund .....	2,051,805 56
Interest Fund .....	312,247 05
Market Fund .....	6,286 43
Park and Boulevard Fund .....	318,607 79
Police Fund .....	943,679 11
Police Pension Fund .....	3,643 29

Public Building Fund .....	28,217	49
Public Entertainment Fund .....	714	36
Public Library Fund .....	132,015	09
Public Lighting Fund .....	446,265	19
Public Sewer Fund .....	9,929	71
Recorder's Court Fund .....	14,215	90
Sinking Fund Annexed District .....	19,287	98
Street Opening Fund .....	199,665	65
Superannuated Police Fund .....	19,502	07
Water Commission Fund.....	73,294	07
	\$ 7,211,430 43	

**TABLE NO. 3.**  
**RECEIPTS CLASSIFIED.**  
**SPECIAL ASSESSMENTS.**

**CURRENT TAXES.**

**Principal—**

Paving streets .....	\$ 485,521	34
Paving alleys .....	44,794	35
Lateral sewers .....	121,666	90
Sidewalks .....	28,125	91
Opening streets and alleys .....	77,008	89

**Fairview—**

Lateral sewer, 22A .....	\$ 466	39
Lateral sewer, No. 3 .....	685	53
Sundry lateral sewers .....	1,962	14

Noxious weeds .....	808	98	\$ 761,040	43
---------------------	-----	----	------------	----

**Interest and Advertising—**

Paving streets .....	\$ 21,455	00
Paving alleys .....	1,302	08
Lateral sewers .....	5,945	50
Sidewalks .....	3,283	85
Opening streets and alleys .....	1,533	99

**Fairview—**

Lateral sewer, 22A .....	\$ 105	25
Lateral sewer, No. 3 .....	77	59
Sundry lateral sewers .....	481	05

\$ 663

89 \$ 34,184 31

**Delinquent Taxes (City Bids) :**

**Principal—**

Paving streets .....	\$ 5,304	79
Paving alleys .....	335	83
Lateral sewers .....	1,445	14
Sidewalks .....	3,084	85
Opening streets and alleys .....	694	93

\$ 10,865 54

## Interest and Advertising—

Paving streets .....	\$ 1,169	84
Paving alleys .....	5	81
Lateral sewers .....	272	98
Sidewalks .....	436	85
Opening streets and alleys .....	165	64
	\$	2,051 12
		\$ 808,141 40

## Placed to credit of the following funds:

Contingent Fund .....	\$ 36,208	16
Fairview Sewer Roll, No. 3 .....	763	12
Fairview Sewer Roll, 22A .....	571	64
Fairview Sewer Account .....	2,443	19
General Fund .....	84	97
General Road Fund .....	13,760	63
Lateral Sewer Fund .....	13,792	49
Liquor License Fund .....	1,402	81
Sundry Street and Alley Opening Accounts .....	26,752	00
Paving Street Account .....	63,126	50
Paving Alleys Account .....	2,727	15
Public Sewer Account .....	8,343	27
Special Assessment Sinking and Interest Fund .....	586,790	84
Street Opening Account .....	2,022	82
Street Opening Award Account .....	49,221	90
Sidewalks Account .....	129	91
	\$	808,141 40

## TABLE NO. 4.

## RECEIPTS CLASSIFIED.

## LIQUOR LICENSES.

One-half of all Liquor Licenses collected by the County Treasurer from dealers in malt and spirituous liquors within the limits of the City of Detroit, less one-half of 1 per cent collection fee..... \$ 390,296 79

Placed to the credit of Liquor License Fund.

## TABLE NO. 5.

## RECEIPTS CLASSIFIED.

## ALL OTHER LICENSES.

31 Auctioneers .....	\$ 219	65
282 Bakers .....	141	00
57 Billiard Tables .....	285	00
118 Bowling Alleys .....	580	50
22 Cattle Drivers .....	22	00
15 Cement Block Manufacturers .....	17	00

149	Circuses, Concerts and Shows.....	4,931	75
2,829	Dirt and Manure Wagons .....	1,414	50
13,681	Dog Licenses .....	16,696	80
2,328	Engineers and Firemen .....	2,328	00
114	Express Wagons .....	461	60
17	Ferries .....	1,820	00
25	Hacks .....	123	50
2	Hack Drivers .....	2	00
21	Intelligence Offices .....	266	75
267	Journeymen Plumbers .....	133	50
24	Junk Dealers .....	120	00
312	Master Plumbers .....	312	00
	Maternity Hospital .....	30	00
736	Meat Shops .....	368	00
2,011	Milk Depots .....	1,793	00
2,345	Newsboys .....	234	50
4	Night Lunch Wagons .....	200	00
22	Pawn Brokers .....	3,692	00
2,416	Peddlers .....	22,886	25
6	Porters and Runners .....	30	00
4	Private Detectives .....	10	00
604	Restaurants .....	590	00
106	Second Hand Stores .....	207	50
	Steamboats Landing at Belle Isle .....	300	00
	Temporary Automobiles .....	211	75
18	Theaters .....	1,583	40
52	Taxicabs .....	501	25
1,020	Trucks, Drays and Vans .....	1,001	00
19	Undertakers .....	95	00
58	Public Vehicles .....	413	50
77	Public Vehicle Drivers .....	75	50
212	Pool Rooms .....	941	75
13	Vendors .....	310	00
			\$ 65,254 95

Placed to the credit of the following funds:

General Fund .....	\$ 44,326	40
Park and Boulevard Fund .....	900	00
Public Health Fund .....	3,120	00
Superannuated Police Fund .....	16,696	80
Police Fund .....	211	75
		\$ 65,254 95

#### TABLE NO. 6.

#### RECEIPTS CLASSIFIED.

#### RENTS.

High School Lunch Privilege .....	\$ 80	00
Houses on School Sites .....	16	00
Grosse Pointe Hospital Grounds .....	150	00
Street Rental (Detroit United Ry.) .....	109,200	00

House in Line of Street Opened .....	35 00
White Wings Barn .....	120 00
Privileges Belle Isle and Palmer Parks .....	14,997 90
Market Stalls .....	6,200 00
Detroit Boat Club .....	1 00
Detroit Yacht Club .....	1 00
Poles, tracks, conduits, etc. .....	1,538 74
Land for garbage receiving station .....	900 00
Grace Hospital .....	1 00
Ferry Farm .....	45 00
	\$ 133,285 64

Placed to the credit of the following funds:

Garbage Fund .....	\$ 900 00
General Fund .....	109,351 00
Park and Boulevard Fund .....	15,044 90
Public Lighting Fund .....	1,538 74
Dept. Public Works Cash Account .....	120 00
Street Opening Fund .....	35 00
Market Fund .....	6,200 00
Board of Education Fund.....	96 00
	\$ 133,285 64

TABLE NO. 7.

RECEIPTS CLASSIFIED.

FINES.

Fines and costs imposed in Police Court for violation of City Ordinances .....	\$ 8,727 20
Fines and costs collected by Clerk of Recorder's Court for violation of City Ordinances.....	8,881 70
Public Library proportion of all fines collected in all Courts for violation of statutes.....	13,336 68
	\$ 30,945 58

Placed to the credit of the following funds:

General Fund .....	\$ 8,727 20
Recorder's Court Fund .....	8,881 70
Public Library Fund .....	13,336 68
	\$ 30,945 58

TABLE NO. 8.

RECEIPTS CLASSIFIED.

FRANCHISES.

Detroit United Ry. 1 per cent gross receipts Grand River Lines, Jan. 1 to Dec. 31, 1910.....	\$ 6,377 52
---	-------------

Detroit United Ry., 18,947 express car trips from May 1, 1910, to April 30, 1911 (50 cents per car per trip)	9,473 50
Fort St. Union Depot Co., 2½ per cent gross earnings, Jan. 1, 1911, to Dec. 31, 1911.....	2,890 00
Steam Vessel Tonnage Tax .....	6,184 17 \$ 24,925 19

Placed to the credit of the General Fund.

TABLE NO. 9.

RECEIPTS CLASSIFIED.

FEES.

Death Certificates .....	\$ 386 00
Examination for Plumbers' Licenses .....	328 00
Registration of Drain Layers .....	457 00
Appointment of Special Police Officers .....	655 00
Eastern Hay Scales, Certifying Weights .....	741 10
Western Hay Scales, Certifying Weights .....	214 10
Eastern Market .....	3,286 65
Western Market .....	1,375 10
Assessments for Lateral and Public Sewers.....	6,977 82
Tax Leases .....	14 50
Filing Chattel Mortgages .....	690 00
Candidates for Election .....	2 00
Non-resident Library .....	6 00
Continuation Evening Schools .....	299 00 \$ 15,432 27

Placed to the credit of the following funds:

Dept. Public Works Cash Account .....	\$ 6,977 82
General Fund .....	6,323 45
Public Health Fund .....	1,171 00
Superannuated Police Fund .....	655 00
Public Library Fund .....	6 00
Board of Education Fund .....	299 00 \$ 15,432 27

TABLE NO. 10.

RECEIPTS CLASSIFIED.

SERVICE CHARGES.

Inspection of steam boilers .....	\$ 6,127 00
Inspection of buildings .....	22,397 00
Inspection of electric wiring .....	15,079 00
Inspection of gas meters .....	1,360 00
Impounding animals .....	143 20

Replacing damaged furniture .....	471 97
Construction of cement sidewalks .....	45,584 29
Rolling streets and alleys .....	2,977 92
Use of road roller .....	123 50
Repairing asphalt pavements .....	16,620 33
Repairing stone pavements .....	12 79
Repairing brick pavements .....	2,299 44
Surfacing and resurfacing asphalt pavements.....	21,311 57
Repairing wood sidewalks .....	126 51
Repairing cement sidewalks .....	499 95
Labor and materials furnished contractors.....	1,443 15
Use of tools .....	1,117 52
Paving of streets and alleys vacated.....	3,608 41
Phaeton service .....	15,273 27
Bath House service, Belle Isle.....	9,743 90
Bath House service, Clara Bath House.....	3,663 27
Inspection of permits, Park and Blvd. Dept.....	453 00
Police bank patrol .....	5,600 00
Care private police signal boxes.....	117 40
Care hospital patients .....	2,456 00
Fines for retention of library books .....	3,670 51
Foreign electrical work .....	26,370 71
Incandescent lighting .....	7,665 97
Cleaning and repairing receiving basins and sewer.....	507 17
Redemption of impounded dogs .....	94 00
Inspection, cement, etc. .....	673 32
Flushing streets .....	480 00
	\$ 218,071 87

Placed to the credit of the following funds:

Board of Education Fund .....	\$ 471 97
Contingent Fund .....	45,584 29
Department of Public Works Cash Account.....	6,875 80
Department of Public Works General Fund.....	1,315 39
Garbage Fund .....	110 00
General Fund .....	28,667 20
General Road Fund .....	44,002 65
Park and Boulevard Fund .....	29,521 84
Police Fund .....	5,717 40
Public Health Fund .....	2,456 00
Public Library Fund .....	3,670 51
Public Lighting Fund .....	49,115 68
Public Sewer Fund .....	469 14
Superannuated Police Fund .....	94 00
	\$ 218,071 87

#### TABLE NO. 11.

#### RECEIPTS CLASSIFIED.

#### SALES.

Text Books and School Supplies .....	\$ 194 56
Old materials, apparatus and equipments.....	5,366 17

Horses, wagons and harness .....	4,117	23
Brick, asphalt, cement, sacks and other materials.....	98,506	91
Birds and animals .....	545	00
Trees, shrubs and plants .....	97	17
Ice .....	1,113	97
City charters, ordinances, maps .....	26	65
Houses in line of streets opened .....	14,865	00
Scrap from slot machines .....	21	46
Duplicate dog tags .....	57	30
Impounded dogs .....	730	25
Unclaimed property, Police Department .....	946	18
Library books and catalogues .....	290	63
		\$ 126,878 48

## Placed to the credit of the following funds:

Board of Education Fund .....	\$ 867	42
Department of Public Works Cash Account.....	1,965	48
Fire Commission Fund .....	780	00
General Fund .....	29	40
General Road Fund .....	96,156	84
D. P. W. General Fund .....	14	50
Garbage Fund .....	275	00
Sundry Street Opening Funds .....	14,865	00
Park and Boulevard Fund .....	5,488	26
Police Fund .....	1,697	44
Library Fund .....	379	58
Public Lighting Fund .....	2,269	24
Public Sewer Fund .....	308	63
Superannuated Police Fund .....	1,755	69
		\$ 126,878 48

## TABLE NO. 12.

## RECEIPTS CLASSIFIED.

## LOANS.

## SALE OF BONDS.

Date.	Purchaser.	Title.	Amount.
Sept. 1, 1911	Treas. City of Detroit	Public School .....	\$ 20,000 00
Sept. 1, 1911	Treas. City of Detroit	Public Building .....	135,000 00
Nov. 15, 1911	Treas. City of Detroit	Park and Boulevard.....	55,000 00
April 30, 1912	Treas. City of Detroit	Public Sewer .....	38,000 00
April 30, 1912	Treas. City of Detroit	Public Building .....	25,000 00
			\$ 273,000 00
NOTES			
	Treas. City of Detroit .....		875,000 00
			\$ 1,148,000 00

Placed to the credit of the following funds:		
Board of Education Fund .....	\$ 895,000 00	
Public Sewer Fund .....	38,000 00	
Park and Boulevard Fund .....	190,000 00	
Public Health Fund .....	25,000 00	\$ 1,148,000 00

**TABLE NO. 13.**

**RECEIPTS CLASSIFIED.**

**INVESTMENTS MATURED.**

Securities owned by the Sinking Fund Commission and matured during the year:

Detroit Special Assessment Bonds .....	\$ 495,199 07
--	---------------

Placed to the credit of the Detroit City Sinking Fund.

**TABLE NO. 14.**

**RECEIPTS CLASSIFIED.**

**SALE OF INVESTMENT SECURITIES.**

Park and Boulevard Bonds .....	\$ 55,000 00
--------------------------------	--------------

Placed to the credit of Invested Funds Account.

**TABLE NO. 15.**

**RECEIPTS CLASSIFIED.**

**PROFITS.**

House of Correction—

Profits from manufacture of furniture, brushes, buttons, etc.....	\$ 15,000 00
---	--------------

Placed to the credit of House of Correction Account.

**TABLE NO. 16.**

**RECEIPTS CLASSIFIED.**

**INTEREST.**

The general funds of the city are deposited in eight local banks. Of these funds six of the banks hold 15 per cent each, and two of them 5 per cent each. The banks pay 2 per cent interest on daily balances, one bank paying 2.25 per cent for the privilege of carrying the city's active account. For the sinking fund account the city receives interest at the rate of 2.55 per cent.

Interest received on average daily balances City General Funds, quarters ending—

	Sept. 30	Dec. 31	Mar. 31	June 30	Total
Dime Savings Bank .....	\$ 3,736 71	\$ 3,585 23	\$ 1,919 61	\$ 705 47	\$ 9,947 02
First National Bank .....	3,736 73	3,585 20	1,919 62	705 43	9,946 98
German American Bank ....	622 20	599 78	350 52	123 34	1,665 84
Michigan Savings Bank ....	1,894 92	1,793 98	962 47	356 98	5,008 35
National Bank of Commerce	4,182 42	3,681 83	2,045 62	861 66	10,771 53
Old Detroit National Bank	3,736 72	3,587 94	1,919 65	703 81	9,948 12
Peninsular State Bank.....	3,736 74	3,585 24	1,919 65	705 47	9,947 10
Peoples State Bank.....	3,740 82	3,585 20	1,924 59	712 02	9,962 63
	<u>\$25,287 26</u>	<u>\$24,104 40</u>	<u>\$12,931 73</u>	<u>\$ 4,874 18</u>	<u>\$67,197 57</u>

Interest earnings of the Detroit City Sinking Fund—

Interest on daily balances, Dime Savings Bank.....	\$ 3,429 04
Interest on securities held .....	122,906 85

Interest earnings of the Special Assessment Sinking and Interest Fund—

Interest on securities held .....	\$ 13,440 00
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Interest earnings of Pingree Memorial Fund—

Interest on securities held .....	40 00
-----------------------------------	-------

Interest earnings of Jas. E. Scripps Memorial Fund—

Interest on securities held .....	150 00
Interest on investment securities .....	3,675 00

\$ 210 838 46

Placed to the credit of the following funds:

Detroit City Sinking Fund .....	\$ 126,335 89
Interest on deposits account .....	67,197 57
Interest Fund .....	3,675 00
Pingree Memorial Fund .....	40 00
Jas. E. Scripps Memorial Fund .....	150 00
Special Assessment Sinking and Interest Fund.....	<u>13,440 00</u>

TABLE NO. 17.  
RECEIPTS CLASSIFIED.  
REFUNDS.

Overcharges, overpayments and discounts—

Board of Education Fund .....	\$ 272 84
Contingent Fund .....	777 02
Department of Public Works Cash Account.....	1 50
General Fund .....	22 41
Park and Boulevard Fund .....	1 38
Public Library Fund .....	604 11
Public Lighting Fund .....	139 19

\$ 1,818 45

Unserved time and unclaimed wages—

Board of Education Fund .....	\$ 404 19
Fire Commission Fund .....	311 71

Garbage Fund .....	1 12
General Fund .....	20 08
General Road Fund .....	374 74
Park and Boulevard Fund .....	233 65
Police Fund .....	1,898 75
Permit Fund .....	2 50
Public Library Fund .....	25 20
Public Sewer Fund .....	17 28
Recorder's Court Fund.....	15 20 \$ 3,304 42
Change (City Treasurer).....	\$ 500 00
Proportion of interest on bonds.....	2,196 58
Meals for county prisoners.....	267 08
Private telegrams .....	33 81
Demurrage .....	196 00
Hospital care .....	777 87
Railroad siding .....	152 00
	\$ 9,246 21

Placed to the credit of the following funds:

Board of Education Fund.....	\$ 677 03
Contingent Fund .....	1,277 02
Department of Public Works Cash Account.....	1 50
Fire Commission Fund .....	311 71
Garbage Fund .....	1 12
General Fund .....	42 49
General Road Fund .....	772 74
Interest Fund .....	2,196 58
Park and Boulevard Fund.....	235 03
Permit Fund .....	2 50
Police Fund .....	2,199 64
Poor Commission Fund .....	777 87
Public Library Fund .....	629 31
Public Lighting Fund .....	139 19
Public Sewer Fund .....	17 28
Recorder's Court Fund.....	15 20 \$ 9,246 21

TABLE NO. 18.

RECEIPTS CLASSIFIED.

REDEMPTIONS.

Money collected from property owners for redemption of property  
after tax certificates have been issued on same..... \$ 155,922 15

Placed to the credit of the Redemption Fund.

**TABLE NO. 19.**  
**RECEIPTS CLASSIFIED.**  
**STATE OF MICHIGAN.**

Primary school money .....	\$ 54,615	50
Maintenance of day school for deaf.....	9,226	75
Maintenance of Soldiers' Monument.....	100	00

---

Placed to the credit of the following funds:		
Board of Education Fund.....	\$ 63,842	25
Park and Boulevard Fund.....	100	00

---

**TABLE NO. 20.**  
**RECEIPTS CLASSIFIED.**  
**MISCELLANEOUS.**

Contributions for the transportation of crippled children \$	179	12
Contributions for School for Blind.....	42	10
Awards for street opening.....	688	26
Insurance .....	173	14
Trustees Teachers' Retirement Fund.....	21,020	67
D. U. R. deposit for special election.....	16,195	00
Sundry corporations and individuals, account permits...	110,912	59
Rewards for catching vagrant dogs.....	591	25
Rewards for criminal cases.....	100	00
Judgment against L. Clay, Treasurer.....	780	28
Board of State Auditors.....	9	00
One per cent assessment on salaries of active and re- tired police officers .....	7,887	45
Cash from slot machines.....	386	52
Conscience money .....	12	00
Deposit, Superintendent of Poor.....	1,714	30
Land purchased by Board of Education.....	20,000	00

---

Placed to the credit of the following funds:		
Board of Education Fund.....	\$ 1,082	62
Department of Public Works Cash Account.....	67,047	53
Contingent Fund .....	16,207	00
House of Correction Account.....	1,714	30
General Fund .....	20,000	00
Permit Fund .....	43,865	06
Superannuated Police Fund .....	8,974	22
Teachers' Retirement Permanent Fund.....	10,655	58
Teachers' Retirement General Fund.....	10,365	09
Sinking Fund Annexed District.....	780	28

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## TABLE NO. 21.

## RECEIPTS CLASSIFIED.

## RECEIPTS.

## ANNEXED TERRITORY.

School District No. 7, Township of Greenfield.....	\$	1,170 56
Placed to the credit of Board of Education Fund.		

## TABLE NO. 22.

## DISBURSEMENTS CLASSIFIED.

## GENERAL GOVERNMENT.

## MAINTENANCE.

## EXECUTIVE.

## Mayor's Office—

Salaries .....	\$	9,180 00
Stationery, postage, etc.....		623 22
Contingencies .....		351 72
Automobile service .....		267 70 \$
		10,422 64

## LEGISLATIVE.

## Common Council—

Salaries .....	\$	43,362 00
Stationery, postage, etc.....		377 40
Dues and expenses attending conven- tions .....		1,452 00 \$
		45,191 40

## Common Council Committees—

Salaries .....	\$	4,320 00
Stationery, postage, etc.....		687 06
Automobile service .....		1,086 75
Traveling expenses .....		260 00
Official bonds .....		11 25 \$
		6,365 06

## Board of Estimates—

Salaries .....	\$	4,305 00
Salaries, secretary and assistants.....		1,499 40
Automobile service .....		632 39 \$
		6,436 79

## City Clerk—

Salaries .....	\$	14,200 90
Printing, stationery, manuals, news- papers, binding reports, etc.....		2,971 97
Printing proceedings of the Common Council and Board of Estimates..		5,252 97 \$
		22,425 84 \$
		80,419 09

## FINANCE.

## Controller—

Salaries . . . . .	\$ 20,668 00
Books, stationery, etc. . . . .	3,678 75
Dues, Nat'l Association and expenses attending convention . . . . .	65 70 \$ 24,412 45

## City Treasurer's Office—

Salaries . . . . .	\$ 36,206 35
Books, stationery, etc. . . . .	3,293 97
Personal tax collection . . . . .	1,000 00
Official bonds . . . . .	1,318 00 \$ 41,818 32

## Board of Assessors—

Salaries . . . . .	\$ 45,248 00
Books, stationery, etc. . . . .	3,193 63
Board of Review . . . . .	335 00
Transportation . . . . .	1,107 60
Extra clerical work . . . . .	3,866 28
Official bonds . . . . .	70 00
Special services Equalization of Taxes . . . . .	328 00 \$ 54,148 51

## City Accountant's Office—

Salaries . . . . .	\$ 4,898 00
Stationery, etc. . . . .	22 62 \$ 4,920 62

## License Collection—

Books, blanks, tags, etc. . . . .	\$ 1,276 65
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## Sinking Fund Commission—

Rent of strong box . . . . .	\$ 250 00 \$ 126,826 55
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## LAW.

## Corporation Counsel's Office—

Salaries . . . . .	\$ 22,275 00
Special legal counsel . . . . .	500 00
Printing, stationery, etc. . . . .	588 88
Law library . . . . .	462 50
Sheriff's and court fees, expert testimony, etc. . . . .	1,483 47 \$ 24,809 85

## Other Legal Expenses—

Judgments for damages . . . . .	\$ 300 00
Settlement of claims for damages . . . . .	4,647 75
Taxed costs . . . . .	176 62 \$ 5,124 37

## Medico-Legal Expert . . . . .

\$ 1,200 00 \$ 31,134 22
--------------------------

## JUSTICE.

## Police Court—

Salaries . . . . .	\$ 14,300 00
Furniture, repairs, etc. . . . .	21 95
	\$ 14,321 95

## Recorder's Court—

Salaries . . . . .	\$ 14,734 00
Stationery, printing, etc. . . . .	1,204 83
Furniture . . . . .	97 45
Witness fees . . . . .	358 50
Official bonds . . . . .	360 50
	\$ 16,755 28
	\$ 31,077 23

## PUBLIC BUILDINGS.

## City Hall—

Salaries, engineers and elevator con- ductors . . . . .	\$ 4,546 50
Salaries, janitors . . . . .	9,477 48
Heating . . . . .	3,285 07
Repairs . . . . .	2,413 57
Supplies, etc. . . . .	835 65
Care of clocks, flags and awnings . . . . .	461 18
Laundry service . . . . .	429 34
	\$ 21,448 79

## Municipal Court Building—

Salaries, janitors . . . . .	\$ 4,103 25
Heating . . . . .	3,150 00
Repairs . . . . .	1,367 44
Supplies, etc. . . . .	298 88
	\$ 8,919 57

## Public Health Building—

Repairs and alterations . . . . .	\$ 1,177 80
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## G. A. R. Memorial Building—

Repairs . . . . .	\$ 335 95
	\$ 31,882 11

## PUBLIC WORKS.

## Department Public Works and City Engineer's Office—

Salaries . . . . .	\$ 58,448 92
Office expenses . . . . .	3,085 27
Teams, etc., surveying . . . . .	2,270 75
	\$ 63,804 94

## ELECTIONS.

Spring Election (1911) . . . . .	\$ 10 00
January Enrollment (1912) . . . . .	8,961 67
April Enrollment (1912) . . . . .	9,006 90
Storage of voting machines . . . . .	30 00
Repairing and erecting election houses . . . . .	4,010 36
	\$ 22,018 93

## MISCELLANEOUS.

Public advertising .....	\$ 9,579 07
Record keeper .....	1,034 00
Supply clerk .....	1,034 00
Telephone switchboard .....	799 16
Expenses of Civic Plan Commission.....	2,727 11
Investigation of purchase of supplies.....	42 75
Expenses at funerals of ex-city officials.....	159 50
Recording deeds .....	60 55
Supplies and apparatus, city photographer.....	318 40
Impounding animals .....	68 00
Sign permit refunded .....	14 00
Fines refunded .....	10 00
Publishing traffic regulations .....	687 49
Revising Stationery Schedule .....	75 00
Printing Municipal Ownership Bill.....	50 00
Inspecting Maybury Statue .....	150 00
Bond, Superintendent House of Correction.....	170 00
Repairs to dog pound.....	10 40
Investigation of Edison Illuminating Co.....	1,876 44
Investigation of paving brick .....	442 84
Investigation of Telephone Co. ....	1,535 00
Investigation of garbage collection .....	300 00
Investigation of paving specifications .....	242 85
Loss by highway robbery.....	1,398 84
Publishing Street Railway Ordinance.....	74 00
Advanced to Board of Education.....	20,000 00 \$ 42,859 40
	<hr/>
	\$ 440,445 11

TABLE NO. 23.

## DISBURSEMENTS CLASSIFIED.

## PROTECTION OF LIFE AND PROPERTY.

## MAINTENANCE.

Police Department—

Salaries .....	\$ 947,040 37
Current expenses .....	61,877 58
Pensions .....	53,233 22 \$ 1,062,151 17

Fire Department—

Salaries .....	\$ 759,526 91
Current expenses .....	159,381 22
Pensions .....	26,164 72 \$ 945,072 85

**Inspection of Steam Boilers—**

Salaries . . . . .	\$ 6,634 00		
Supplies and expenses.....	1,378 88 \$	8,012 88	

**Inspection of Buildings—**

Salaries . . . . .	\$ 13,645 00		
Supplies and expenses.....	3,090 94 \$	16,735 94	

**Inspection of Electric Wiring—**

Salaries . . . . .	\$ 11,386 85		
Supplies and expenses.....	1,728 23 \$	13,115 08	

**Inspection of Gas Supply—**

Salaries . . . . .	\$ 1,500 00		
Supplies and expenses.....	165 68 \$	1,665 68	

Removing dangerous trees.....	\$ 650 40 \$ 2,047,404 00		
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**IMPROVEMENTS.****Fire Department—**

New engine houses, telegraph and water extensions. \$	108,136 75		
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**Police Department—**

Signal service extension, auto patrol equipment.....	37,906 12 \$	146,042 87	
		\$ 2,193,446 87	

**TABLE NO. 24.****DISBURSEMENTS CLASSIFIED.****HEALTH AND SANITATION.****MAINTENANCE.****Health—****Administration—**

Salaries . . . . .	\$ 48,496 21		
Printing, postage and general expense...	11,193 57		
Expenses attending conventions .....	240 00 \$	59,929 78	

**Quarantine and Hospitals—**

Groceries and fuel .....	\$ 6,397 89		
Guards and labor .....	694 12		
Care contagious disease patients.....	24,112 12 \$	31,204 13	

Antitoxin and disinfectants .....	\$ 6,858	21
Medical inspection of schools.....	\$ 8,910	00
Care of tuberculosis patients.....	40,687	57
General vaccination .....	3,058	70
<b>Plumbing Inspection—</b>		
Salaries .....	\$ 10,168	67
Supplies and transportation.....	1,262	00
	<hr/>	
<b>Milk Inspection .....</b>	\$ 1,391	38
<b>Pasteur Treatments .....</b>	722	26

**Sanitation—****Sewers—**

Superintendence .....	\$ 6,358	42
Cement inspection .....	2,028	00
Labor, repairing and cleaning.....	44,145	61
Material and other expense.....	2,241	82
Pumping sewage, Fairview .....	9,425	25
	<hr/>	

**Convenience Station—**

Labor and supplies, Cadillac Square.....	\$ 5,687	60
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**Street Cleaning—**

Labor .....	\$ 502,523	25
Other expenses .....	15,001	72
	<hr/>	

**Garbage Collection—**

Labor .....	\$ 73,476	62
Other expenses .....	24,313	34
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**IMPROVEMENTS.****Health—**

Contagious Disease Hospital.....	\$ 69,250	78
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**Sanitation—**

New Equipment Garbage Department .....	\$ 11,728	86
Main sewers, pumping station, receiving basins and arms.....	335,556	31
	<hr/>	

\$ 1,265,930 28

**TABLE NO. 25.**  
**DISBURSEMENTS CLASSIFIED.****HIGHWAYS.****MAINTENANCE.**

	Salaries and Wages	Other Expenses	Total
Superintendence.....	\$ 9,700	00	\$ 9,700 00

**Streets—**

Resurfacing and repairing pavements..	359,402 53	464,784 94	824,187 47
Repaving .....	17,975 60	317,539 44	335,515 04
Miscellaneous expenses .....	49,987 44	34,563 50	84,550 94
Detroit United Railway Tracks.....	46,737 36	18,398 21	65,135 57
<b>Sidewalks.....</b>	<b>25,237 95</b>	<b>35,808 99</b>	<b>61,046 94</b>
<b>Bridges, Docks and Fountains—</b>			
Belle Isle bridge.....	7,464 00	793 41	8,257 41
Other bridges, docks and fountains....	1,789 58	12,367 81	14,157 39
	<b>\$ 518,294 46</b>	<b>\$ 884,256 30</b>	<b>\$ 1,402,550 76</b>

**IMPROVEMENTS.****Streets—**

Abolition of grade crossings.....	\$ 118,790 86
Opening streets .....	19,238 91
Grading newly opened streets.....	12,704 08
Paving street and alley intersections..	68,068 09
Street signs .....	105 63 \$ 218,907 51

**Tools—**

Stone truck .....	\$ 135 00
Asphalt fire wagon .....	90 00
Auto for Dist. Supt .....	800 00
Tool and Cement shed .....	400 10
Brick rattler .....	618 17
Concrete mixer .....	1,499 74 \$ 3,543 01

**Bridges, Docks—**

Steel Bridge, M. C. R. R.....	\$ 22,000 00
Fox Creek Bridge, Alter Road.....	4,534 14
Shelter, Jos. Campau Ave. dock.....	5,004 92
	<b>31,539 06 \$ 253,989 64</b>
	<b>\$ 1,656,540 40</b>

**TABLE NO. 26.****DISBURSEMENTS CLASSIFIED.****EDUCATION.****MAINTENANCE.****Public Schools—**

Teachers' Salaries—	
Primary and Gram- mar Schools .....	\$ 1,288,629 20
High Schools .....	315,026 60
School for Deaf.....	9,922 50
Night Schools .....	24,874 50 \$ 1,638,452 80

**Administration—**

Salaries . . . . .	\$ 21,054 13
Printing, stationery, postage, etc. . . . .	7,545 07
Census enumeration ..	6,596 17 \$ 35,195 37

**Care and Preservation of  
Buildings and Equipment—**

Janitors' salaries .....	\$ 183,871 12
Janitors' supplies .....	5,570 35
Repairs to buildings and equipment . . . . .	68,090 70
Fuel . . . . .	58,345 79 \$ 315,877 96

**Educational Supplies—**

Free text books.....	\$ 26,701 16
Other supplies .....	40,693 28 \$ 67,394 44

Miscellaneous supplies and expenses.....	\$ 18,810 35
Summer play grounds .....	5,391 00 \$ 2,081,121 92

**Public Libraries—**

Salaries . . . . .	\$ 70,159 56
Current expenses .....	56,956 92 \$ 127,116 48

**Art Museum—**

Salaries . . . . .	\$ 11,893 60
Current expenses .....	4,855 10 \$ 16,748 70 \$ 2,224,987 10

**IMPROVEMENTS.****Public Schools—**

Land . . . . .	\$ 80,373 98
Erection and improvement of buildings	505,079 80 \$ 585,453 78

**Public Libraries—**

Land . . . . .	\$ 20,350 00
Erection of branch library buildings..	4,210 68 \$ 24,560 68

**Art Museum—**

Additions to Museum.....	\$ 1,200 00 \$ 611,214 46
	\$ 2,836,201 56

**TABLE NO. 27.**  
**DISBURSEMENTS CLASSIFIED.**

**RECREATION.**

**MAINTENANCE.**

	Salaries and Wages	Other Expenses	Total
<b>Parks and Boulevards—</b>			
Administration . . . . .	\$ 13,436 09	\$ 1,207 88	\$ 14,643 97
General expenses . . . . .	33,972 75	22,418 23	56,390 98
Belle Isle . . . . .	74,123 05	54,666 17	128,709 22
Palmer Park . . . . .	9,705 47	1,985 91	11,692 28
Clark Park . . . . .	4,179 13	147 36	4,326 49
Small Parks . . . . .	21,056 95	1,973 55	23,030 50
Grand Boulevards . . . . .	35,397 06	15,473 65	50,870 71
Lafayette Boulevard . . . . .	3,285 83	28,363 11	31,648 94
Park Police—			
Belle Isle . . . . .	1,500 07	.....	1,500 07
Grand Boulevard . . . . .	3,276 00	.....	3,276 00
Bath House, Belle Isle . . . . .	10,132 12	2,315 62	12,447 74
Band Concerts, Belle Isle . . . . .	5,207 00	106 95	5,313 95
Spraying trees . . . . .	4,975 32	1,925 20	6,900 52
	<hr/>	<hr/>	<hr/>
	\$ 217,500 55	\$ 130,022 73	\$ 350,831 37
Band Concerts, Water Works Park . . . . .		\$ 378 00	
Ice Skating Rinks . . . . .		80 25	
Baseball Diamonds . . . . .		98 70	
<b>Celebrations and Entertainments—</b>			
Memorial Day . . . . .	\$ 500 00		
General entertainments . . . . .	734 36	\$ 1,234 36	
	<hr/>	<hr/>	<hr/>
<b>Public Bath House—</b>			
Clara Bath House . . . . .	\$ 7,839 29	\$ 5,352 12	\$ 13,191 41
	<hr/>	<hr/>	<hr/>
	\$ 365,814 09		
<b>IMPROVEMENTS.</b>			
<b>Parks and Boulevards—</b>			
General . . . . .	\$ 8,835 08		
Belle Isle Park . . . . .	31,906 80		
Palmer Park . . . . .	3,108 05		
Clark Park . . . . .	456 32		
City Parks . . . . .	200,455 17		
Grand Boulevard . . . . .	4,959 53		
Lafayette Boulevard . . . . .	6,660 46	\$ 256,381 41	
	<hr/>	<hr/>	<hr/>
<b>Public Bath House—</b>			
Addition, Clara Bath House . . . . .	\$ 2,583 97	\$ 258,965 38	
	<hr/>	<hr/>	<hr/>
	\$ 624,779 47		

**TABLE NO. 28.**  
**DISBURSEMENTS CLASSIFIED.**  
**CHARITY.**  
**MAINTENANCE.**

**Administration—**

Salaries . . . . .	\$	16,635 09
Office and other expenses.....		1,384 14 \$
		18,019 23

**Outdoor Relief—**

Provisions . . . . .	\$	44,044 05
Fuel and delivery.....		12,983 40
Drugs and medicines.....		1,918 09
Burials and grounds.....		2,893 00
Shoes and clothing.....		1,754 45
Transportation . . . . .		525 96
Rent . . . . .	\$	1,000 00 \$
		65,118 95
 Hospital Care . . . . .	\$	 26,178 15
Water for Charitable Institutions.....		1,500 00
Relief of Michigan Fire Sufferers.....		3,006 42 \$
		113,822 75

**TABLE NO. 29.****DISBURSEMENTS CLASSIFIED.****MUNICIPAL INDUSTRIES.****MAINTENANCE.****Public Lighting—**

Salaries and wages.....	\$	101,924 79
Fuel, supplies and other operating expenses . . . . .		90,337 49 \$
		192,262 28

**Public Markets—**

Salaries . . . . .	\$	2,426 00
Supplies, repairs, etc.....		1,262 94 \$
		3,688 94

**Public Scales—**

Salaries . . . . .	\$	1,800 00
Supplies, repairs, etc.....		50 50 \$
		1,850 50 \$
		197,801 72

## IMPROVEMENTS.

## Public Lighting—

New construction and equipment.....	\$ 319,828 33
	<hr/>
	\$ 517,630 05

## TABLE NO. 30.

## DISBURSEMENTS CLASSIFIED.

## THE PUBLIC DEBT.

## Principal—

Board of Education Notes.....	\$ 2,000 00
Detroit Boulevard Improvement Bonds .....	5,000 00
Detroit Public Lighting Bonds.....	10,000 00
School District No. 2, Delray, Bonds.	40,000 00
School Dist. No. 7, Springwells, Bonds	12,000 00
Detroit Special Assessment Bonds....	495,199 07 \$ 564,199 07

## Interest—

Board of Education Notes.....	\$ 32 20
Detroit City and Annexed District Bonds .....	406,896 01
Detroit Special Assessment Bonds....	52,538 31 \$ 459,466 52 \$ 1,023,665 59

## TABLE NO. 31.

## DISBURSEMENTS CLASSIFIED.

## SINKING FUND INVESTMENTS.

## Principal—

Detroit Special Assessment Bonds.....	\$ 521,168 26
Park and Boulevard Bond.....	55,000 00 \$ 576,168 26

## TABLE NO. 32.

## DISBURSEMENTS CLASSIFIED.

## TRUST ACCOUNTS.

Sundry contractors .....	\$ 80,405 83
Redemption of tax titles.....	155,841 89
Street opening awards.....	73,620 27 \$ 309,867 99

**TABLE NO. 33.**  
**DISBURSEMENTS CLASSIFIED.**  
**MISCELLANEOUS.**

**Payments to Other Civil Divisions—**

Water Commissioners, for interest and sinking fund	\$ 71,753 20
Teachers' Retirement Fund, interest on daily balances Teachers' Salary Fund.....	4,490 72
Teachers' Retirement Fund—	
Refund .....	16 00
Annuities paid teachers.....	9,064 56
Secretary Poor Commission.....	1,714 30 \$ 87,038 78

**Capital Advanced—**

Being moneys expended by city for which it is reimbursed—

Construction of sidewalks.....	\$ 72,132 27
Cutting weeds .....	1,271 27
Inspection, etc., assessment work.....	13,135 50
Foreign work, Public Lighting Commission.....	26,328 79
Repairing pavements, etc., account permits for opening up pavements .....	68,857 75
Material purchased .....	65,966 10
Change, City Treasurer.....	500 00
Asphalt surfacing, assessment work.....	27,760 81
Detroit United Railway Special Election.....	15,451 66 \$ 291,404 15

**Refunds—**

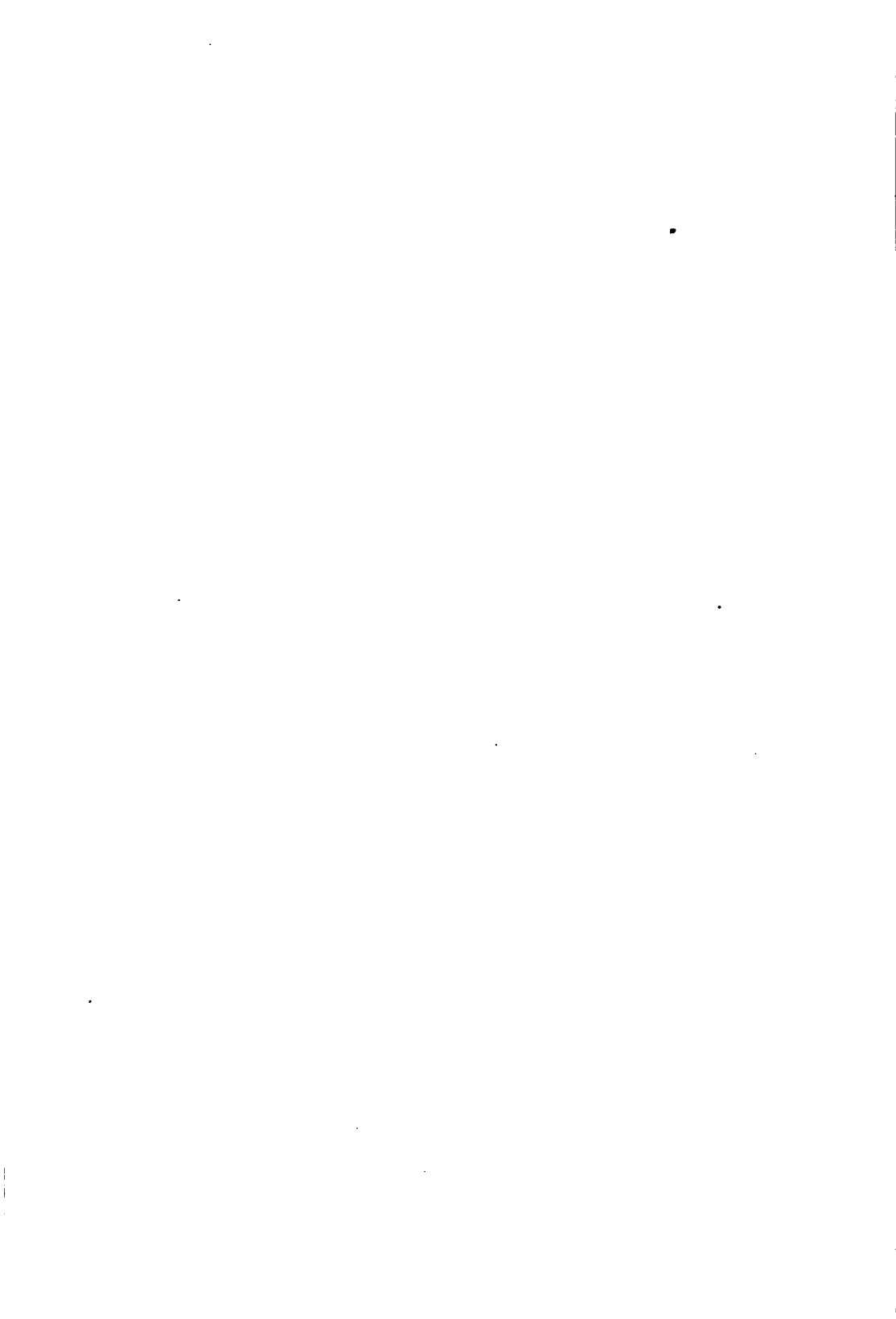
Sewer assessments .....	\$ 129 70
General city taxes.....	2,592 59
Special assessments .....	3,219 01
Weed assessments .....	1 61
Liquor licenses .....	344 99
Purchase of tax titles.....	4,260 44
Permit deposits .....	35,012 79 \$ 45,561 13

Detroit Reduction Co.....	2,652 66
Invested funds .....	1,148,000 00
	\$ 1,574,656 72



PART II.  
—  
**THE FUNDS**  
—

**TRIAL BALANCE** - - - - - TABLE NO. 34  
**AGGREGATE RECEIPTS, DISBURSEMENTS AND BALANCES** TABLE NO. 35  
**DETAILED RECEIPTS AND DISBURSEMENTS** - TABLES NOS. 36 to 115



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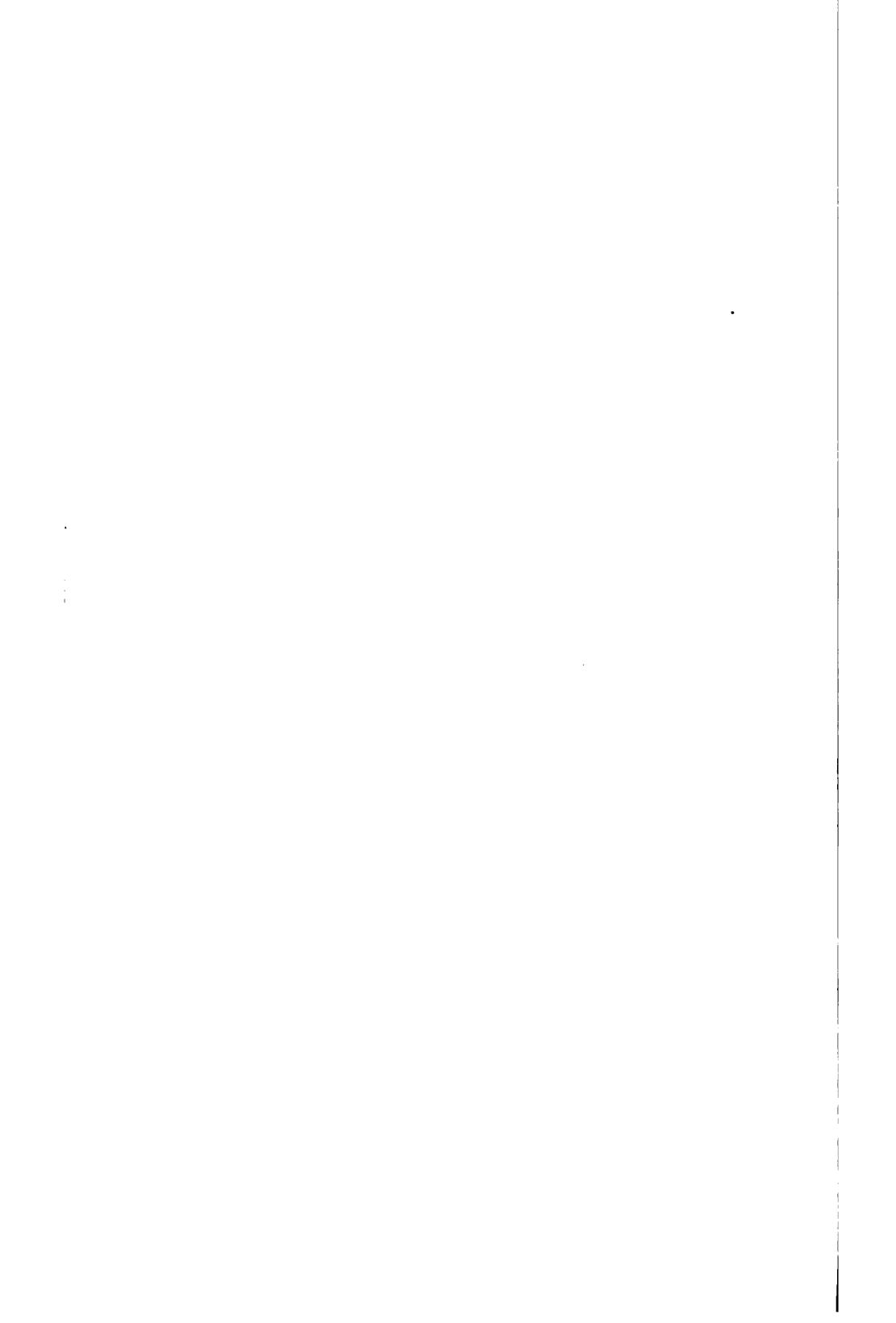
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## TABLE NO. 36.

## ART MUSEUM FUND.

A subdivision of the General Fund and authorized by Sec. 66 of Chapter 7 of the Charter, being for the support of the Detroit Museum of Art.

Cash on hand July 1, 1911.....	\$ 3,100 81
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## RECEIPTS.

## Transfers—

General Fund (1911 appropriation).....	19,762 00
	\$ 22,862 81

## DISBURSEMENTS.

## Maintenance—

Salaries . . .....	\$ 11,893 60
Repairs and general expenses.....	4,855 10 \$ 16,748 70

## Improvements—

Additions to Museum collection.....	1,200 00	17,948 70
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Cash on hand June 30, 1912.....	\$ 4,914 11
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## TABLE NO. 37.

## BELLE ISLE BRIDGE FUND.

A corporate fund created under authority of Sec. 1, Subdivision 16, Chapter 11, of the City Charter, for the purpose of building a bridge to Belle Isle, and since its construction for the maintenance of the same. This fund is under the jurisdiction of the Department of Public Works.

Cash on hand July 1, 1911.....	\$ 6,907 33
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## RECEIPTS.

## General Tax Levies—

Levy of 1911 .....	\$ 2,143 11
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## Transfers—

Deficiency Fund, balance 1911 appropriation.....	66 89
	\$ 9,117 33

## DISBURSEMENTS.

## Maintenance—

Salaries . . .....	\$ 7,464 00
Coal, oil, waste, etc.....	293 41
Inspection of bridge.....	500 00 \$ 8,257 41

Cash on hand June 30, 1912.....	\$ 859 92
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## TABLE NO. 38.

## BOARD OF EDUCATION FUND.

A corporate fund for the maintenance of the public schools and the erection of school buildings, authorized by Sec. 13 of an act relative to free schools in the City of Detroit, being Sec. 13 of Chapter 22 of the Charter and Laws relating to the City of Detroit, 1904 compilation.

Cash on hand July 1, 1911..... \$ 626,613 26

## RECEIPTS.

## General Tax Levies—

Levy of 1911 ..... \$ 1,074,122 57

## State of Michigan—

Primary school money .....	\$ 54,615 50
Maintenance of day school for deaf..	9,226 75 \$ 63,842 25

## Sales—

Text books and school supplies.....	\$ 194 56
Old materials and apparatus.....	672 86 \$ 867 42

## Rents—

Rent of dwellings .....	\$ 16 00
Lunch privilege High School.....	80 00 \$ 96 00

## Fees—

Continuation Evening Schools ..... \$ 299 00

## Annexed Territory—

School District No. 7, Greenfield..... \$ 1,170 56

## Service Charges—

Fines for damages to furniture and fixtures..... \$ 471 97

## Loans—

3½ per cent Public School Bonds....	\$ 20,000 00
Notes, City of Detroit.....	875,000 00 \$ 895,000 00

## Refunds—

Salaries .....	\$ 404 19
Overcharges and discounts .....	272 84 \$ 677 03

## Miscellaneous—

Contributions for transportation of crippled children .....	\$ 179 12
School for Blind .....	42 10
Awards for street opening.....	688 26
Insurance .....	173 14 \$ 1,082 62 \$ 2,037,629 42

**Transfers—**

Deficiency Fund, balance 1911 appropriation.....	\$ 25,231 89
Interest on deposits account.....	10,105 70 \$
	<hr/>

\$ 35,337 59

\$ 2,699,580 27

**DISBURSEMENTS.****Maintenance—**

Teachers' salaries, day schools.....	\$ 1,606,433 05
Teachers' salaries, night schools.....	24,874 50
Teachers' salaries, playgrounds.....	7,145 25
Janitors' and engineers' salaries, day schools .....	180,489 12
Janitors' and engineers' salaries, night schools .....	2,132 00
Janitors' salaries, playgrounds.....	1,250 00
Officers' and employes' salaries.....	21,054 13
Janitors' and engineers' supplies.....	4,800 16
Dustless sweeping compound.....	770 19
General repairs and renovations.....	42,311 30
Repairs to boilers and steam heating plants .....	10,999 63
Electric wiring repairs.....	1,134 15
Shades and repairs .....	805 51
Replacing furniture .....	3,943 74
Cleaning and renovating furniture.....	2,997 02
Rubber matting .....	1,113 33
Flags and repairs .....	181 15
Fire extinguishers and supplies.....	6 24
General office expenses .....	3,535 13
Printing proceedings and annual report	2,721 33
Car fares .....	1,055 00
Insurance .....	233 61
Telephone rent .....	2,703 60
Census enumeration .....	6,596 17
Contingencies .....	3,368 54
Automobile for Supervisor .....	1,600 00
Automobile maintenance .....	1,661 35
Horse and wagon maintenance.....	648 76
Cartage and freight .....	837 43
Still alarm service .....	430 00
Fuel and heating .....	58,345 79
Fuel and illuminating gas.....	814 54
Pianos .....	1,170 00
Tuning pianos .....	230 75
Transportation of crippled children...	3,712 00
Text and library books.....	22,598 09
Books for indigents .....	48 49
Repairing and rebinding books.....	4,054 58
Educational supplies .....	17,623 88
Educational supplies, high schools....	8,699 70
Kindergarten supplies .....	3,942 06
Playground and vacation school supplies .....	5,391 00

Manual training supplies.....	10,427	64
Expenses resulting from Cass School fire .....	1,445	99
Fitting up Russell School annexes.....	2,185	37
Employment permit office .....	1,054	41
Fairbanks annex .....	1,546	24
		\$ 2,081,121 92

**Public Debt—**

Payment of loan, Peninsular Savings Bank.....	\$ 2,000	00
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**Interest—**

Payment of interest on loans.....	32	20
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**Improvements (Building Fund)—**

Northwestern High School site.....	\$ 20,000	00
Northwestern High School, erection of	45,949	12
Ives School site .....	7,000	00
Ives School, erection of.....	1,773	24
Sampson School site .....	7,000	00
Sampson School, erection of.....	19,503	55
Crossman School site .....	8,000	00
Crossman School, erection of.....	21,484	75
Bennett School, erection of.....	63,907	15
Cass High School, erection of .....	121,304	32
Cass High School, furniture .....	2,375	58
Cass High School, equipment .....	327	44
Cass High School, gymnasium .....	92	57
Cass High School, equipment type- writing .....	465	00
Cass High School, equipment general lecture room .....	401	09
Cass High School, equipment lunch rooms .....	960	47
Cass High School, lockers .....	2,687	20
Cass High School, equipment manual training .....	48,192	56
Cass High School, installation furniture	1,131	82
Central High School, lockers .....	2,999	40
Central High School, generator .....	975	80
Central High School, completion of...	77	08
Clippert School, erection of.....	28,466	28
Clippert School, seating, grading, sod- ding .....	2,158	49
Cass High School addition .....	1,412	35
Cass High School, furniture manual training .....	1,884	37
Eastern High School addition.....	564	09
Maybury School, erection of.....	623	50
Nichols School, erection of .....	29,664	28
Nichols School, seating, grading, sod- ding .....	2,734	72
Doty School, seating, grading, sodding	41	50

Greusel School, seating, grading, sodding .....	254 97
George School, erection of.....	26,291 68
George School site .....	26,868 98
Additional land, Dickinson School ...	5,000 00
Additional land, Bishop School .....	5 00
Additional land, Campbell School .....	2,500 00
Additional land, Houghten School ...	4,000 00
Bellevue School addition .....	23,806 97
Bellevue School addition, seating, grading, sodding .....	1,575 18
Heating and ventilating plants, Fairbanks School .....	15,285 09
Heating and ventilating plants, Rose School .....	5,392 27
Electric wiring for basements.....	820 08
Boiler skimmers .....	75 00
Western High School addition.....	55 50
Ash hoists .....	540 99
Ventilating fans .....	406 75
Vacuum cleaners .....	10,651 63
Closets, urinals and sinks.....	4,524 57
Graveling .....	600 12
Grading and sodding .....	1,060 89
Fences .....	994 68
Conduits for return pipes.....	419 33
Cement walks and driveways.....	1,010 79
Drinking fountains .....	2,098 65
Cement floors .....	452 53
Playground equipment .....	2,259 12
Fire escapes .....	1,047 49
Central High School, difference between plate and sheet glass.....	200 00
Manual training extension .....	63 02
Insurance, new buildings .....	271 89
Special assessments paving and sewers .....	2,762 89 \$ 585,453 78 \$ 2,668,607 90

Cash on hand June 30, 1912..... \$ 30,972 37

#### TABLE NO. 39.

#### CENTRAL HEATING CO. DEPOSIT.

A private trust account, being moneys deposited by the Central Heating Company, in accordance with the provisions of the ordinance under which the Central Heating Company operates, Sec. 6, Chapter 183, Revised Ordinances 1904. Approved Aug. 15, 1903.

Cash on hand July 1, 1911..... \$ 1,000 00

## RECEIPTS.

None.

## DISBURSEMENTS.

None.

Cash on hand June 30, 1912.....	\$ 1,000 00
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## TABLE NO. 40.

## CONTINGENT FUND.

A corporate fund authorized by Sec. 1, Subdivision 2, of Chapter 11, of the Charter of the City of Detroit, "To defray the contingent expenses of said city."

Cash on hand July 1, 1911.....	\$ 101,495 95
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## RECEIPTS.

## Special Assessments—

## Sidewalks—

## Current Taxes—

Principal .....	\$ 28,125 91
Interest .....	816 72
Penalties .....	664 00
Advertising .....	1,803 13

## Delinquent Taxes—

Principal .....	3,084 85
Interest .....	230 49 \$ 34,725 10

## Delray Sewers—

## Current Taxes—

Principal .....	\$ 509 74
Interest .....	164 34 \$ 674 08

## Noxious Weeds—

## Current Taxes—

Principal .....	\$ 808 98 \$ 36,208 16
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## Service Charges—

Constructing sidewalks .....	\$ 45,584 29
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## Sales—

Badges .....	\$ 26 00
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## Refunds—

City Treasurer, change returned.....	\$ 500 00
Tax deeds .....	41
Witness fees .....	1 10

Legal expenses .....	29 00
Expenses L. M. M., Saginaw.....	96 00
Expenses L. A. M., Atlanta.....	400 00
Joint judgment Village of Grosse Pointe Parks .....	85 70
Assessors' bond .....	39 38
Overcharge, election booth .....	1 80
Overcharge, advertising enrollment....	119 70
Overcharge, recording deeds .....	3 93 \$ 1,277 02

**Miscellaneous—**

D. U. R. deposit for special election..	\$ 16,195 00
Conscience money .....	12 00 \$ 16,207 00 \$ 99,302 47

**Transfers—**

Department of Public Works Cash Account.....	\$ 499 75
Special assessment S. and Int. Fund.....	33 07
Fairview sidewalks .....	106 30 \$ 639 12
	\$ 201,437 54

**DISBURSEMENTS.****Maintenance—****Legal—**

Judgments for injuries occasioned by falling on defective sidewalks. \$	300 00
Settlement of claims occasioned by falling on defective sidewalks.....	3,588 60
Settlement of claims for damages oc- casioned by Fire Department.....	154 15
Settlement of claims for damages oc- casioned by Park and Boulevard Department .....	15 00
Settlement of claims for damages oc- casioned by highway obstructions.	890 00
Taxed costs .....	176 62
Expert testimony, sheriff's fees, court fees, transcripts and other legal expenses .....	1,483 47 \$ 6,607 84

**Elections—**

January enrollment .....	\$ 8,961 67
Building and repairing election booths	4,010 36 \$ 12,972 03

**Leagues and Conventions—**

League of American Municipalities, dues .....	\$ 60 00
Expenses of delegates at meeting in Atlanta, Ga. .....	1,200 00
National Association Controllers and Accountants, dues .....	20 00
Expenses of delegates at meeting in Buffalo, N. Y. .....	45 70

League of Michigan Municipalities, expenses of delegates at meeting in Saginaw, Mich. ....	192 00
Expenses of delegates at meeting of Mothers' Congress in Chicago, Ill. ....	50 00
Expenses of delegates at meeting of Society for Prevention of Infant Mortality in Chicago ....	100 00
Expenses of delegates at meeting of American Society of Plumbers and Sanitary Engineers ....	60 00
Expenses of delegate at Plumbing Tests, University of Illinois.....	30 00
Expenses of delegates at Convention of Boiler Inspectors in Boston, Mass. ....	63 80
Expenses of delegates at Playground Convention in Cleveland, Ohio.....	131 90
	\$ 1,953 40

**Refunds—**

General city taxes .....	\$ 2,592 59
Special assessments .....	3,219 01
Weed assessments .....	1 61
Liquor licenses .....	344 99
	\$ 6,158 20

**Miscellaneous—**

Board of Estimates .....	\$ 1,499 40
Board of Tax Review.....	335 00
Special services, equalization of taxes. ....	328 00
Assessor's office, extra salaries.....	3,866 28
Common Council Committees, extra salaries .....	200 00
Compiling Controller's report .....	200 00
Revising Stationery Schedule .....	75 00
Decorating City Hall .....	300 00
Printing Municipal Ownership Bill....	50 00
Printing, advertising and mailing traffic regulations .....	687 49
Publishing Street Railway Ordinance. ....	74 00
Rent of strong box.....	50 00

**Official Bonds—**

City Treasurer's office .....	1,318 00
Assessor's office .....	70 00
Poor Commission office .....	62 00
Common Council Committee .....	11 25
Market Clerks .....	15 00
Recorder's Court .....	360 50
House of Correction .....	170 00
Building Department .....	21 25

**Investigations—**

Edison Illuminating Company .....	1,876 44
Paving brick .....	442 84
Telephone .....	1,505 00

Garbage . . . . .	300 00
Paving specifications . . . . .	242 85
<b>Public Health—</b>	
Vaccine and vaccination . . . . .	2,921 20
Antitoxin . . . . .	1,962 94
Pasteur treatments . . . . .	722 26
Messenger service . . . . .	62 10
Disinfectants . . . . .	397 98
Printing and stationery . . . . .	207 85
Publishing . . . . .	14 00
Auto maintenance . . . . .	185 21
Fuel . . . . .	232 70
Groceries . . . . .	192 33
Hospital care, tuberculosis . . . . .	4,688 39
Hospital care, contagious diseases..	11,679 54
Delegation to Pittsburgh (Penn. R. R.)	260 00
Inspection of Maybury statue.....	150 00
Expenses at funerals of ex-city officials	159 50
Repairing Health Building . . . . .	1,060 00
Repairing Municipal Court Building...	190 00
Repairing G. A. R. Memorial Building	170 00
Repairing dog pound . . . . .	10 40
Repairing Belle Isle ferry dock.....	6,759 00
Repairing Lafayette Ave. bridge.....	7,883 00
Recording deeds . . . . .	60 55
Purchase of tax titles.....	4,260 44
Relief of Michigan fire sufferers.....	3,006 42
<b>Poor Commission—</b>	
Fuel . . . . .	665 80
Groceries . . . . .	1,620 50
Loss by Treasurer occasioned by high-way robbery .....	1,398 84
Operation of temporary Engine Co... .	6,902 30 \$ 71,913 55

**Improvements—****Grade Separations—****Livernois Ave.—**

Expert testimony... \$	100 00
Jurors . . . . .	17 80 \$
<hr/>	

**Fifteenth St.—**

Expert testimony... \$	135 00
Sheriff's fees .....	17 05
<hr/>	

**Sixteenth St.—**

Expert testimony... \$	500 00
Sheriff's fees .....	15 60
• Auto service .....	18 00
<hr/>	

Boulevard and Russell St.—				
Expert testimony .....		18	50	
Clark Ave.—				
Expert testimony .....		300	00	
John R. St.—				
Expert testimony .....		15	00	
Hastings St. and Milwaukee Ave.—				
Expert testimony .....		16	00	
Vinewood Ave.—				
Expert testimony... \$	190	00		
Sheriff's fees .....	13	40		
Jurors .....	32	60	236	00
23d and 24th Sts.—				
Expert testimony... \$	906	00		
Sheriff's fees .....	26	50	932	50
Fourteenth Ave.—				
Expert testimony .....		15	00	
Scotten Ave.—				
Expert testimony... \$	150	00		
Sheriff's fees .....	22	40	172	40
Newark St.—				
Transcript of record \$	28	32		
Expert testimony... .	15	00	43	32
Military and Livernois—				
Jurors .....		348	00	
Vinewood, Scotten and Clark—				
Jurors .....		885	00	
Sea wall, Owen Park.....		2,500	00	
Street Openings—				
State and county taxes.....	145	25	\$ 6,430	42

#### Capital Advanced—

To be reimbursed by Special Assessments or repayment of amount advanced:

#### Cement sidewalks built by city—

Material .....	\$	19,672	54	
Labor .....		20,318	50	
Inspection .....		7,084	00	
Advertising .....		1,088	79	
Printing, stationery, etc. .....		223	20	48,387
				03

Cement sidewalks built by contractors	23,677	51		
Natural stone sidewalks .....	67	73		
Cutting Weeds—				
Labor and inspection. \$ 1,218	51			
Material . .... 52	76		1,271	27
 Detroit Reduction Co., extra haulage garbage : .....	2,652	66		
Detroit United Ry., special election...	15,451	66		
Change, City Treasurer .....	500	00	\$ 92,007	86
				\$ 198,043
				30
 Cash on hand June 30, 1912.....			\$	3,394
				24

TABLE NO. 41.

## DEFICIENCY FUND.

A corporate fund authorized by Sec. 1, subdivision 14 of Chapter 11 of the City Charter, "To cover the deficiency in the various other funds caused by failure to collect taxes appropriated to such funds in any fiscal year." The revenue of this fund comes from all back taxes collected for the years previous to the fiscal year then current, and each fund is credited from the Deficiency Fund with the amount due it from uncollected taxes at the end of the current fiscal year on the appropriations for that year. If the revenue from the above sources is not sufficient to meet this deficiency the Controller is authorized to use moneys in the treasury received from liquor taxes to make up such shortage.

## RECEIPTS.

## General Tax Levies—

Delinquent Taxes	Principal	Penalties	Total
Levy of 1907.....	\$ 811 06	\$ 98 65	\$ 909 71
Levy of 1908.....	1,457 09	107 73	1,564 82
Levy of 1909.....	1,097 64	107 14	1,204 78
Levy of 1910.....	12,896 96	1,495 90	14,392 86
Delinquent taxes (city bids).....			6,199 41
Error in assessments .....			\$ 934 14
			\$ 25,205
			72

## Transfers—

Liquor License Fund .....	\$ 142,283	26	
Public Entertainment Fund .....	14	36	142,297
			62

\$ 167,503 34

## DISBURSEMENTS.

**Transfers—**

## Appropriations uncollected at time of transfer—

Belle Isle Bridge Fund.....	\$ 66 89
Board of Education Fund.....	25,231 89
Detroit City Sinking Fund.....	2,477 38
Department of Public Works General Fund.....	4,575 00
Fire Commission Fund .....	22,478 72
Fire Department Retired and Pension Fund.....	590 98
Garbage Fund .....	2,736 89
General Fund .....	3,054 68
General Road Fund .....	48,060 44
Interest Fund .....	6,323 54
Market Fund .....	189 57
Park and Boulevard Fund.....	7,412 21
Police Fund .....	22,124 67
Police Pension Fund .....	81 55
Public Building Fund .....	672 01
Public Library Fund .....	3,107 16
Public Lighting Fund .....	10,427 31
Public Sewer Fund .....	201 20
Recorder's Court Fund .....	318 10
Sinking Fund Annexed District.....	470 18
Street Opening Fund .....	4,699 25
Superannuated Police Fund .....	497 79
Water Commission Fund .....	1,705 93 \$ 167,503 34

## TABLE NO. 42.

## DEPARTMENT OF PUBLIC WORKS CASH ACCOUNT.

A temporary account of the daily receipts of the Department of Public Works, which moneys are distributed to the various funds to which they belong at the end of each month upon the report of the Secretary of the Department of Public Works.

Cash on hand July 1, 1911.....	\$ 22,030 45
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## RECEIPTS.

**Miscellaneous—**

Gas, water and sewer connections....	\$ 64,764 53
Use of sidewalks .....	2,283 00 \$ 67,047 53

**Fees—**

Assessments for sewer connections, public and lateral sewers . . . . .	6,977 82
---	----------

**Service Charges—**

(Account Department Public Works General Fund.)

Inspection of gas meters \$ 159 00
Cleaning and repairing sewers . . . . . 226 88
Cleaning and repairing receiving basins . . . . . 8 40 \$ 394 28

(Account General Road Fund.)

Rolling streets and alleys \$ 2,970 29	
Repairing brick pavements . . . . . 2,299 44	
Repairing wood side- walks . . . . . 64 00	
Labor and materials.... 273 57	
Repairing stone pave- ments . . . . . 12 79	
	5,620 09

(Account Public Sewer Fund.)

Inspection, cement, etc.. \$ 333 68	
Cleaning and repairing lateral sewers . . . . . 28 00	
	361 68

(Account Contingent Fund.)

Cement sidewalks . . . . . 499 75	6,875 80
-----------------------------------	----------

**Sales—**

(Account General Fund.)

Old election booths..... \$ 15 00
-----------------------------------

(Account Garbage Fund.)

Horses . . . . . \$ 361 00	
Scrap shoes . . . . . 15 00	
	376 00

(Account Public Building Fund.)

Waste paper . . . . . 36 82
-----------------------------

(Account D. P. W. General Fund.)

Rangebars . . . . . 7 50
--------------------------

(Account General Road Fund.)

Cement . . . . . \$ 293 80	
Cement sacks . . . . . 600 50	
Sand . . . . . 43 33	
Asphalt . . . . . 38 00	
Cinders . . . . . 27 50	
Crushed stone . . . . . 24 98	
Gravel . . . . . 18 12	
Brick . . . . . 120 51	
Curb . . . . . 18 33	
Old materials . . . . . 345 09	
	1,530 16
	1,965 48

**Rents—**

(Account General Road Fund.)

Rent of room over garage..... 120 00

**Refunds—**

(Account General Road Fund.)

Overcharge on auto license.....

1 50 \$ 82,988 13

\$ 105,018 58

**Miscellaneous—****DISBURSEMENTS.**

Refunded on permit deposits..... \$ 35,012 79

**Transfers—**

Contingent Fund ..... \$ 499 75

Department of Public Works General

Fund ..... 401 78

General Fund ..... 15 00

General Road Fund ..... 7,271 75

Garbage Fund ..... 376 00

Permit Fund ..... 22,380 33

Public Building Fund ..... 36 82

Public Sewer Fund ..... 7,339 50 38,320 93 \$ 73,333 72

Cash on hand June 30, 1912..... \$ 31,684 86

**TABLE NO. 43.****DEPARTMENT OF PUBLIC WORKS GENERAL FUND.**

A corporate fund created by resolution of the Common Council, April 25, 1879, under the authority of Sec. 1, Subdivision 16, of Chapter 11, of the City Charter, and is for the salaries and running expenses of the office of the Department of Public Works.

Cash on hand, July 1, 1911..... \$ 3,077 93

**General Tax Levies—****RECEIPTS.**

Levy of 1911 ..... \$ 194,165 00

**Service Charges—**

Gas inspection, Detroit City Gas Co... \$ 1,200 00

Meter inspected ..... 1 00

Cleaning and repairing receiving basins 11 75

Cleaning and repairing lateral sewers. 102 64

1,315 39

**Sales—**

Pool grates ..... 14 50 195,494 89

**Transfers—**

Deficiency Fund balance, 1911 appropriations..... \$ 4,575 00

Department Public Works, Cash Acct..... 401 78 4,976 78

\$ 203,549 60

## DISBURSEMENTS.

**Maintenance—****Salaries—**

Commissioner . . . . .	\$ 5,000 00
Office Staff . . . . .	21,104 00
Gas Expert . . . . .	1,500 00
City Engineer and Office Staff. . . . .	32,344 92 \$ 59,948 92

Printing, stationery and supplies. . . . .	3,085 27
Apparatus and supplies, gas inspection. . . . .	165 68
Cleaning and repairing public sewers. . . . .	9,601 81
Cleaning and repairing lateral sewers. . . . .	16,124 69
Cleaning and repairing receiving basins. . . . .	17,991 94
Sewer Superintendents . . . . .	4,971 42
Sewer Inspectors . . . . .	4,500 00
Sewer Clerk . . . . .	1,300 00
Team for Sewer Superintendent. . . . .	575 00
Cement inspection . . . . .	1,982 50
Tools and repairs . . . . .	833 58
Car fares, tappers and laborers. . . . .	575 00
Maintenance of auto. . . . .	126 26

**Fairview Pumping Station—**

Salaries . . . . .	\$ 2,340 00
Contingencies, repairs, etc. . . . .	1,383 44
	<hr/>
	\$ 3,723 44

\$ 125,505 51

**Improvements—**

City Arms Lateral Sewers. . . . .	\$ 13,173 89
New Receiving Basins . . . . .	36,723 08
Fairview Pumping Station . . . . .	19,981 41
	<hr/>
	69,878 38 \$ 195,383 89

Cash on hand June 30, 1912. . . . . \$ 8,165 71

## TABLE NO. 44.

## DETROIT CITY SINKING FUND.

A corporate fund authorized by Sec. 1, Subdivision 4, Chapter 11, of the City Charter, "To pay the funded debt of the city." This fund is under the jurisdiction of the Board of Sinking Fund Commissioners, composed of Mayor, Controller, City Treasurer, and members of the Committee on Ways and Means. The Commission is authorized by Sec. 28 of Chapter 11 of the City Charter to "invest the money in the City Sinking Fund in such securities bearing interest as they deem safe and advisable."

Cash on hand July 1, 1911. . . . . \$ 53,032 03

## RECEIPTS.

## General Tax Levies—

Levy of 1911.....	\$ 104,297 62
-------------------	---------------

## Interest—

Interest on daily bank balances.....	\$ 3,429 04
Interest on Detroit Special Assessment Bonds .....	52,538 31
Interest on Detroit City Registered Bonds .....	31,115 00
Interest on Detroit Water Bonds.....	4,000 00
Interest on Cleveland, O., Water Bonds.....	6,000 00
Interest on Hamtramck, Mich., Water Bonds .....	1,520 00
Interest on River Rouge, Mich., Water Bonds .....	1,620 00
Interest on Wayne County, Mich., Bonds .....	18,305 00
Interest on Delray, Mich., Public Sewer Bonds .....	1,200 00
Interest on Grosse Pointe Park Bonds.....	580 00
Interest on Springwells, Mich., Highway Improvement Bonds.....	1,160 00
Interest on Highland Park, Mich., Paving Bonds .....	4,868 54
	126,335 89

## Investments Matured—

Detroit Special Assessment Bonds.....	\$ 495,199 07	\$ 725,832 58
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## Transfers—

Deficiency Fund, balance 1911 appropriations.....	2,477 38
	\$ 781,341 99

## DISBURSEMENTS.

## Investments—

Detroit Special Assessment Bonds....	\$ 521,168 26
Park and Boulevard Bonds.....	55,000 00
	\$ 576,168 26

## Public Debt—

Redemption of Boulevard Improvement Bonds .....	\$ 5,000 00
Redemption of Public Lighting Bonds .....	10,000 00
	15,000 00
	\$ 591,168 26

Cash on hand June 30, 1912.....	\$ 190,173 73
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## TABLE NO. 45.

## FAIRVIEW SIDEWALK ACCOUNT.

A temporary account for the collections of special assessments for sidewalks.

Cash on hand July 1, 1911.....	\$	109 98
--------------------------------	----	--------

## RECEIPTS.

None.

## DISBURSEMENTS.

## Transfers—

Village of Grosse Pointe Park.....	\$	106 30
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Cash on hand June 30, 1912.....	\$	3 68
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## TABLE NO. 46.

## FAIRVIEW SEWER ROLL NO. 22A.

A temporary account of moneys collected to retire special assessment bonds issued against this roll.

Cash on hand July 1, 1911.....	\$	401 42
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## RECEIPTS.

## Special Assessments—

Assessments for sewer .....	\$	571 64
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## DISBURSEMENTS.

\$	973 06
----	--------

None.

Cash on hand June 30, 1912.....	\$	973 06
---------------------------------	----	--------

## TABLE NO. 47.

## FAIRVIEW SEWER ROLL NO. 3.

A temporary account for the collection of special assessments for sewers.

Cash on hand July 1, 1911.....	\$	2,939 57
--------------------------------	----	----------

## RECEIPTS.

## Special Assessments—

Assessments for sewers .....	\$	763 12
------------------------------	----	--------

## DISBURSEMENTS.

\$	3,702 69
----	----------

None.

Cash on hand June 30, 1912.....	\$	3,702 69
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## TABLE NO. 48.

## FAIRVIEW SEWER ACCOUNT.

A temporary account for the collection of special assessments for sewers.

Cash on hand July 1, 1911.....	\$ 10,897 79
--------------------------------	--------------

## RECEIPTS.

## Special Assessments—

Assessments for sewers .....	\$ 2,443 19
	<hr/>
	\$ 13,340 98

## DISBURSEMENTS.

None.

Cash on hand June 30, 1912.....	\$ 13,340 98
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## TABLE NO. 49.

## FIRE COMMISSION FUND.

A corporate fund authorized by Section 1, Subdivision 4, Chapter 11, of the City Charter, "to defray the expenses of purchasing lots and erecting engine houses thereon, purchasing engines and other expenses necessary to maintain the fire department of said city."

Cash on hand July 1, 1911.....	\$ 109,453 66
--------------------------------	---------------

## RECEIPTS.

## General Tax Levies—

Levy of 1911 .....	\$ 959,038 02
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## Sales—

Horses .....	\$ 750 00
Hose .....	30 00
	<hr/>
	780 00

## Refunds—

Unserved time .....	<hr/>	311 71	\$ 960,129 73
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## Transfers—

Deficiency Fund, balance 1911 appropriation.....	22,478 72
	<hr/>
	\$ 1,092,062 11

## DISBURSEMENTS.

**Maintenance—**

Salaries . . . . .	\$ 754,279 71
Hay, oats and bedding . . . . .	31,113 02
Harness and repairs . . . . .	636 50
Horseshoeing . . . . .	7,516 95
Apparatus repairs . . . . .	13,885 70
General expenses . . . . .	7,995 59
Telegraph supplies . . . . .	425 37
Washing . . . . .	3,395 48
Fuel . . . . .	21,055 89
Printing and stationery . . . . .	2,257 09
Building repairs . . . . .	3,777 14
Hose and suction repairs . . . . .	970 40
Extra parts . . . . .	577 62
Light . . . . .	374 81
Telegraph repairs . . . . .	9,923 88
Water supply repairs . . . . .	29,900 48
Insurance . . . . .	2,165 00
Horses . . . . .	8,900 00
Hose replaced . . . . .	12,755 20
Rent of dock . . . . .	100 00 \$ 912,005 83

**Improvements—**

Telegraph . . . . .	\$ 24,818 41
Water . . . . .	10,921 64
New apparatus . . . . .	27,543 12
Automobile and equipment . . . . .	5,500 00
Conduit construction . . . . .	16,458 82
Swing lathe . . . . .	1,194 27
Rebuild aerial truck . . . . .	6,000 00
Ladder House No. 15 . . . . .	907 79
Ladder House No. 4 . . . . .	289 69
Engine House No. 33 . . . . .	14,172 74
Engine House No. 5 . . . . .	330 27
	108,136 75 \$ 1,020,142 58

Cash on hand June 30, 1912. . . . . \$ 71,919 53

## TABLE NO. 50.

## FIRE DEPARTMENT RETIRED AND PENSION FUND.

A corporate fund authorized by sundry acts of the legislature, being Sections 441, 452 of the 1904 compilation of the Charter and Laws relating to the City of Detroit and is for the payment of pensions to firemen retired by reason of age or disability received in the service, and to the wives and children of deceased firemen killed in the service of the City of Detroit.

Cash on hand July 1, 1911. . . . . \$ 1,732 57

## RECEIPTS.

**General Tax Levies.**

Levy of 1911 .....	\$ 25,931 52
--------------------	--------------

**Transfers.**

Deficiency Fund, balance 1911 appropriation.....	590 98
	<hr/>
	\$ 28,255 07

## DISBURSEMENTS.

**Maintenance—**

Pensions to disabled firemen and widows and children of deceased firemen, who were killed or died from injuries while on duty.. \$	26,164 72
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Cash on hand June 30, 1912.....	\$ 2,090 35
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## TABLE NO. 51.

## GARBAGE FUND.

A corporate fund authorized by Sec. 1, Subdivision 15, Chapter 11, of the City Charter, "for defraying the expenses of the removal and destruction of garbage and vegetable and animal refuse from said city."

Cash on hand July 1, 1911.....	\$ 3,900 00
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## RECEIPTS.

**Tax Levies—**

Levy of 1911 .....	\$ 116,656 16
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**Rent—**

Rent of Delivery Station.....	900 00
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**Refunds—**

Uncalled for wages .....	1 12
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**Service Charges—**

Damages to garbage boxes.....	110 00
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**Sales—**

Horses ..	275 00	\$ 117,942 28
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**Transfers—**

Deficiency Fund, balance 1911 appropriation.....	\$ 2,736 89
Department Public Works Cash Account.....	376 00
	<hr/>
	\$ 124,955 17

## DISBURSEMENTS.

## Mainteance—

Salaries .....	\$ 4,292 00
Wages .....	69,184 62
Feed and shoeing .....	16,131 00
Veterinary services .....	77 00
Telephone rent .....	55 09
Wagons replaced .....	676 78
Wagon boxes replaced .....	861 49
Harness replaced .....	218 88
Horses replaced .....	1,740 00
Shovels, pails, etc. ....	78 85
Stable supplies .....	460 70
Repairs and replacements .....	3,159 02
Light and fuel .....	229 16
Sundry expenses .....	134 38
Insurance .....	249 99
Rent .....	90 00
Contingencies .....	151 00 \$ 97,789 96

## Improvements—

Additional garbage boxes .....	\$ 2,485 59
Additional harness .....	205 00
Additional horses .....	2,750 00
New stable .....	6,288 27

Cash on hand June 30, 1912..... \$ 15,436 35

## TABLE NO. 52.

## GENERAL FUND.

A corporate fund authorized by Sec. 1, Subdivision 1, Chapter 11, of the City Charter, "which shall be appropriated to defray the expenses of the City of Detroit, for the payment of which out of some other fund no provision is herein named." The various purposes for which the money of this fund is expended will be found in the statement hereinafter set forth.

Cash on hand July 1, 1911..... \$ 133,152 83

## RECEIPTS.

## General Tax Levies—

Levy of 1911 .....	\$ 129,014 72
Interest on back taxes (city charges). ....	1,479 11 \$ 130,493 83

**Special Assessments—**

City's portion of interest on delinquent alley paving, sidewalks and lateral sewer assessments.....	84 97
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**Licenses—**

General licenses .....	\$ 41,998 40
Engineers and firemen .....	2,328 00
	<hr/>
	44,326 40

**Fines—**

Imposed in Police Court.....	8,727 20
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**Rents—**

Grosse Pointe Hospital grounds.....	\$ 150 00
Detroit United Ry. Co., street rental.....	109,200 00
Grace Hospital .....	1 00
	<hr/>
	109,351 00

**Franchises—**

Detroit United Ry., 18,947 express car trips from May 1, 1910, to April 30, 1911 .....	\$ 9,473 50
Detroit United Ry., 1 per cent gross receipts Grand River Lines, Jan. 1 to Dec. 31, 1910.....	6,377 52
Fort St. Union Depot Co., 2½ per cent gross earnings, Jan. 1, 1911, to Dec. 31, 1911.....	2,890 00
Steam vessel tonnage tax.....	6,184 17
	<hr/>
	24,925 19

**Fees—**

Eastern Hay Scales .....	\$ 741 10
Western Hay Scales .....	214 10
Eastern Market .....	3,286 65
Western Market .....	1,375 10
Tax leases .....	14 50
Filing chattel mortgages .....	690 00
Candidates for election .....	2 00
	<hr/>
	6,323 45

**Service Charges—**

Inspection of steam boilers.....	\$ 6,127 00
Inspection of buildings .....	22,397 00
Impounding animals .....	143 20
	<hr/>
	28,667 20

**Sales—**

City charters and ordinances.....	\$ 14 25
Maps .....	12 40
Old paper .....	2 75
	<hr/>
	29 40

**Refunds—**

Unclaimed wages .....	\$ 6 75
Unserved time .....	13 33
Overcharges .....	22 41
	<hr/>
	42 49 \$ 372,971 13

**Capital Advanced—**

Board of Education .....	\$ 20,000 00
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**Transfers—**

Deficiency Fund, balance 1911 appropriation.....	\$ 3,054 68
Dept. Public Works Cash Account.....	15 00
	<hr/>
	\$ 509,193 64

**DISBURSEMENTS.****EXECUTIVE.****Maintenance—****Mayor's Office—**

Salaries .....	\$ 9,180 00
Automobile service .....	267 70
Stationery, postage, etc.....	623 22
Contingencies .....	351 72 \$ 10,422 64
	<hr/>

**LEGISLATIVE.****Common Council—**

Salaries .....	\$ 43,362 00
Stationery, postage, etc. ....	377 40
	<hr/>
	43,739 40

**City Clerk's Office—**

Salaries .....	\$ 14,200 90
Printing proceedings of Common Council and Board of Estimates..	5,252 97
Stationery, postage, printing, etc....	2,971 97
	<hr/>
	22,425 84

**Common Council Committees—**

Salaries .....	\$ 4,120 00
Stationery, postage, etc.....	687 06
Automobile service .....	1,086 75
	<hr/>
	5,893 81

**Board of Estimates—**

Salaries .....	\$ 4,305 00
Automobile service .....	632 39
	<hr/>
	4,937 39

**FINANCE.****Controller's Office—**

Salaries .....	\$ 20,468 00
Books, stationery, supplies, etc.....	3,678 75
	<hr/>
	24,146 75

## City Treasurer's Office—

Salaries . . . . .	\$	36,206	35
Books, stationery, supplies, etc. . . . .		3,293	97
Personal tax collectors . . . . .		1,000	00
			<u>40,500</u>
			32

## Assessor's Office—

Salaries . . . . .	\$	45,248	00
Books, stationery, supplies, etc. . . . .		3,193	63
Transportation . . . . .		1,107	.60
			<u>49,549</u>
			23

## City Accountant's Office—

Salaries . . . . .	\$	4,898	00
Stationery, etc. . . . .		22	62
			<u>4,920</u>
			62

## License Collection—

Books, blanks, tags, etc. . . . .			1,276	65
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## Sinking Fund Commission—

Rent of strong box . . . . .			200	00
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## LAW.

## Corporation Counsel's Office—

Salaries . . . . .	\$	22,275	00
Printing, stationery, etc. . . . .		588	88
Law Library . . . . .		462	50
			<u>23,326</u>
			38

Medico-legal expert . . . . .			1,200	00
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## JUSTICE.

## Police Court—

Salaries . . . . .	\$	14,300	00
Furniture, repairs, etc. . . . .		21	95
			<u>14,321</u>
			95

## PUBLIC SAFETY.

## Boiler Inspection—

Salaries . . . . .	\$	6,634	00
Supplies, stationery, etc. . . . .		352	24
Transportation . . . . .		306	84
Sunday inspection . . . . .		656	00
			<u>7,949</u>
			08

## Building Inspection—

Salaries . . . . .	\$	13,645	00
Printing, stationery, etc. . . . .		1,960	01
Indexing Code . . . . .		500	00
Motorcycle and maintenance . . . . .		288	40
Auto maintenance . . . . .		321	28
			<u>16,714</u>
			69

## ELECTIONS.

Spring Election (1911)—			
Supplies . . . . .		10 00	
April Enrollment (1912)—			
Inspectors and clerks . \$	7,398 00		
Copying enrollment			
books . . . . .	404 50		
Advertising, supplies, etc. . . . .	534 20		
Repairing and erecting election houses . . .	670 20	9,006 90	
Storage of voting machines.....	30 00	9,046 90	

## PUBLIC ADVERTISING.

Official . . . . .	\$	7,795 12	
Legal . . . . .		168 39	
Foreign Languages—			
German . . . . .	\$	912 64	
Polish . . . . .		702 92	1,615 56
			9,579 07
City Photographer—			
Photographic supplies . . . . .	\$	197 88	
Office supplies . . . . .		120 52	318 40
Custodian of city records.....		1,034 00	
Supply clerks . . . . .		1,034 00	
Telephone switchboard service (City Hall).....		799 16	
Expenses of Civic Plan Commission.....		2,727 11	
Band concerts (Water Works Park).....		378 00	
Water for charitable institutions.....		1,500 00	
Sign permit refunded .....		14 00	
Impounding animals .....		68 00	
Police Court fine refunded.....		10 00	
Investigation purchase of supplies.....		42 75	
	\$	318,076 14	

## Capital Advanced—

Purchase of N. W. High School site.....	20,000 00
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## Transfers—

Art Museum Fund .....	\$	19,762 00	
Park and Boulevard Fund.....		600 00	\$ 20,362 00 \$ 338,438 14

Cash on hand June 30, 1912.....	\$	170,755 50
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## TABLE NO. 53.

## GENERAL ROAD FUND.

A corporate fund authorized by Sec. 1, Subdivision 7, Chapter 11, of the City Charter, "to defray the expenses of work within the lines of intersections of cross streets, the cost of crosswalks; of repaving, resurfacing, cleaning and repairing of streets, highways, alleys and avenues of the city; and cleaning and repairing of alleys; and also the whole cost of paving between the tracks of street railways whenever the city has by contract or ordinance obligated itself so to do." This fund is under the immediate supervision of the Department of Public Works.

Cash on hand July 1, 1911.....	\$ 61,519 05
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## RECEIPTS.

## General Tax Levies—

Levy of 1911.....	\$ 2,051,805 56
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## Special Assessments—

Paving streets, advertising, inspection, cost of blanks, etc. (charges on paving) .....	\$ 12,186 01
Paving alleys, advertising, inspection, cost of blanks, etc. (charges on paving) .....	1,522 02
Building and repairing sidewalks.....	52 60
	13,760 63

## Service Charges—

Rolling streets and alleys.....	\$ 7 63
Use of road roller.....	123 50
Flushing streets .....	480 00
Labor and material furnished contractor .....	671 18
Repairing wood walks .....	62 51
Repairing asphalt pavements .....	16,620 33
Surfacing and resurfacing asphalt pavement .....	21,311 57
Use of tools .....	1,117 52
Vacating streets and alleys—	
Alley S. Mich., W. Wayne (Res. C. C. June 13, 1911).....	1,597 54
Alley N. Mich., E. National, S. Cherry (Res. C. C. Aug. 15, 1911)	117 32

Huzzar St., W. Artillery Ave. (Res. C. C. Aug. 8, 1911).....	42 00
Alley, Kirby, Brush, Frederick and Beaubien (Res. C. C. May 31, 1911).....	214 08
Alley N. Clifford, S. Wash. (Res. C. C. Oct. 10, 1911).....	104 28
N. Piquette, St. Antoine, Oakland (Res. C. C. Feb. 28, 1911).....	257 23
East Green, W. Harrington (Res. C. C. Aug. 29, 1911).....	34 98
Charlevoix Ave., W. Penn. (Res. C. C. Jan. 23, 1912).....	29 07
Tonti Ave., E. Van Dyke (Res. C. C. March 17, 1912).....	275 22
Coe Ave., E. Parker (Res. C. C. March 26, 1912).....	408 23
Wisner St., E. McClellan (Res. C. C. March 12, 1912).....	21 70
Alley W. Woodward, N. Virginia (Res. C. C. May 2, 1912).....	233 15
Alley, Boston Blvd., Woodward and John R. (Res. C. C. July 25, 1912)	185 69
Hickory St. E. Clark and alley S. (Res. C. C. Feb. 13, 1912).....	87 92
	44,002 65

**Sales—**

Asphalt .....	\$ 202 21
Brick .....	28,267 02
Cement and cement sacks.....	47,762 28
Crushed stone .....	4,141 15
Cinders .....	4,912 71
Curbstone .....	394 70
Creosoted block .....	3,695 29
Granite block .....	51 66
Gravel .....	204 28
Lumber .....	521 29
Marble dust .....	84 24
Asphalt block .....	3 00
Oil .....	99 59
Cedar block, No. 1.....	2 67
Cedar block, No. 2.....	357 59
Sand .....	4,165 01
Tar .....	398 10
Old materials .....	894 05
	96,156 84

**Refunds—**

Demurrage .....	\$ 196 00
Unclaimed wages .....	374 74
Cost of railroad siding.....	152 00
	722 74 \$ 2,206,448 42

**Transfers—**

Deficiency Fund, balance 1911 appropriation.....	\$ 48,060 44
Department Public Works Cash Account.....	7,271 75
	<hr/>
	\$ 2,323,299 66

**Maintenance—**

## Resurfacing Streets—

## Sheet Asphalt—

Ash, Boulevard to Vinewood.....	\$ 1,103 03
Ash, Grand River to Trumbull.....	1,627 88
Ash, Trumbull to Wabash.....	4,112 68
Brainard, Grand River to Wabash	3,262 39
Brush, Brady to Alexandrine.....	3,082 26
Brooklyn, Stanley to R. R.....	1,306 66
Brooklyn, Lysander to Stanley.....	8,728 77
Baldwin, Jefferson to Agnes.....	6,459 31
Bagg, Second E. to Second W....	1,220 45
Cadillac Square, Woodward to Randolph .....	3,971 06
Chandler, Woodward to John R..	2,341 11
Chandler, John R. to Oakland.....	4,688 24
Crane, Brinkert to Mack.....	678 07
Erskine, Woodward to John R...	2,273 89
Eliot, Woodward to John R.....	2,427 18
Fourteenth, Fourth to Porter.....	6,119 71
Ferry, Hastings to Russell.....	2,109 69
Grandy, Gratiot to Forest.....	19,251 38
Grandy, Forest to Chene.....	25,129 54
Jos. Campau, Farnsworth to Ferry	5,599 03
Jos. Campau, Jefferson to Monroe	6,048 05
Jos. Campau, Macomb to Clinton.	1,526 68
Jefferson, Blvd. to Baldwin.....	2,610 87
Joy, Third to Fifth.....	304 75
Lincoln, Selden to Putnam.....	5,704 39
Lincoln, Grand River to Selden...	4,254 23
Labrosse, Trumbull to Twelfth...	4,805 03
Lawrence, Woodward to Second..	229 31
Langley, Third to Brooklyn.....	5,375 44
Meldrum, Mack to Gratiot.....	8,106 94
McDougal, Gratiot to Canfield...	12,438 59
Monroe, Monument to Randolph.	2,040 48
Myrtle, Wabash to Boulevard.....	3,493 32
McGraw, Twelfth to Sixteenth...	3,404 80
Pingree, Monroe to Gratiot.....	1,497 63
Prentiss, Third to Fourth.....	1,301 45
Pine, Trumbull to National.....	2,466 60
Raynor, Clinton to Gratiot.....	1,215 76
Reed Place to Greenwood.....	1,629 77
Second, Willis to Forest.....	1,391 36
Second, Pitcher to Alexandrine...	5,329 05
Sixteenth, Lafayette to Baker.....	6,451 33
St. Aubin, Gratiot to Leland.....	14,684 83

Theodore, St. Aubin to Russell...	6,791	65
Twenty-fourth, Howard to Porter...	3,194	62
Vinewood, Lafayette to Porter...	3,780	27
Warren, Avery to Twelfth.....	944	24
Warren, Woodward to Hastings..	20,367	13
Woodward, High to Martin Place	13,976	17
Woodward, Baltimore to Blvd...	3,693	74
Woodward, Trowbridge to limits.	3,363	10
Patching and repairing .....	33,092	62 \$ 291,006 53

## Brick—

Adelaide, Beaubien to St. Antoine. \$	1,272	16
Brush, Columbia to Brady.....	13,369	04
Brush, Elizabeth to Columbia....	437	25
Beaubien, Forest to Warren.....	4,218	00
Beaubien, Piquette to Milwaukee.	680	85
Baltimore, Woodward to Brush...	5,773	14
Brewster, Beaubien to Hastings..	2,051	94
Beecher, Baker to Subway.....	575	85
Baltimore, Woodward to Green- wood .....	1,669	72
Beaufait, Mack to Boulevard....	2,688	73
Clinton, Brush to Beaubien.....	1,448	92
Clark, Dix to Michigan.....	9,498	70
Congress, Hastings to Orleans....	10,293	91
Clay, Oakland to Russell.....	2,007	48
Elmwood, Clinton to Waterloo...	3,497	91
Hastings, Piquette to Boulevard..	1,725	79
Humboldt, Warren to Grand Riv.	2,175	96
Illinois, Riopelle to Dequindre....	1,902	67
Kendall, Beecher to 24th.....	431	64
Jos. Campau, Monroe to Macomb.	1,785	54
Larned, Randolph to Brush.....	325	39
Lysander, Greenwood to Twelfth	8,324	74
Lysander, Twelfth to Wabash....	456	67
John R., Baltimore to Blvd.....	3,312	19
John R., Piquette to Subway.....	801	00
Jos. Campau, Blvd. to limits.....	7,426	49
Locust, Fifth to Wabash.....	4,117	78
Hastings, Forest to Piquette.....	424	45
Madison, Beaubien to St. Aubin..	1,150	48
Moran, Forest to Boulevard.....	4,399	24
Mullett, Dequindre to St. Aubin..	2,779	85
Mt. Elliott, Forest to Hancock...	14,971	16
Mt. Elliott, Mack to Canfield....	4,958	60
Mack, Bellevue to Baldwin.....	16,234	81
Mack, Baldwin to limits.....	53,067	81
Rivard, Forest to Hancock.....	12,105	43
Rowena, St. Antoine to Russell...	8,893	38
Sixth, Grand River to Forest....	12,690	25
Vinewood, Dix to Michigan.....	3,482	14

Waterloo, McDougal to Mt. Elliot	13,308	47
Wilkins, Brush to Rivard.....	1,940	40
Winder, Brush to St. Antoine....	1,966	79
Repairing and patching .....	62,355	56
		306,998 28

## Cedar—

Maybury, R. R. to Warren.....	\$ 1,963	46
Repairing and patching .....	40,242	15
		42,205 61

## Creosoted Block—

Avery, Forest to Kirby.....	\$ 18,318	29
Clinton, Beaubien to Hastings....	9,288	84
Fort, Elmwood to Leib.....	7,951	62
Griswold, Jefferson to State.....	21,117	83
Hudson, Gd. River to Vinewood..	25,618	03
Randolph, Jefferson to Congress..	6,007	97
St. Antoine, Clinton to Mullet....	3,065	15
St. Aubin, Leland to Canfield....	12,742	93
		104,110 66

## Granite or Medina Block—

Beecher, Subway to Michigan....	\$ 6,360	57
Clark, Jefferson to Fort.....	7,418	98
First, Jefferson to Congress.....	7,570	58
Franklin, Beaubien to St. Antoine.	6,166	70
Jefferson, Wayne to Third.....	25,313	82
McKinstry, Jefferson to Wabash R. R. ....	5,686	29
Twelfth, Fort to Porter.....	11,574	54
Twelfth, Porter to Baker.....	4,818	81
Repairing and patching .....	4,956	10
		79,866 39

## Repaving Streets—

## Asphalt—

Abbott, Trumbull to Twelfth....	\$ 10,769	21
Bethune, Woodward to Beaubien.	13,577	10
Farnsworth, St. Antoine to Russell	11,815	98
Jos. Campau, Gratiot to Canfield.	23,881	40
Madison, Brush to Beaubien.....	2,439	29
Macomb, St. Aubin to Elmwood..	24,563	55
Plum, Second to Fifth.....	7,136	19
Reed Place, Fourth to Grummond	1,559	50
Twenty-fourth, Porter to Baker..	6,719	26
Twenty-fourth, Fort to Howard..	7,143	01
Warren, Russell to Riopelle.....	3,066	17
		112,670 66

## Creosoted Block—

Brooklyn, Alexandrine to Lysander	\$ 12,022	12
Orleans, Antietam to Gratiot.....	6,227	69
Rowena, Woodward to Brush....	10,116	49
		28,366 30

## Cedar—

Mt. Elliott, St. Paul to Kercheval.....		5,432 40
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## Granite or Medina Block—

Eighth, Jefferson to Fort.....		5,468 95
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## Brick—

Adelaide, Brush to Beaubien.....	\$ 2,295	96
Beacon, Brush to Beaubien.....	2,514	17
Buchanan, R. R. to Scotten.....	14	00
Buchanan, Fourteenth to R. R...	19,840	70
Clinton, Russell to Orleans.....	6,349	22
Chestnut, Chene to Campau.....	6,275	26
Division, Russell to Orleans.....	7,095	28
Eighteenth, Baker to top of slope	1,333	37
Jones, Cass to alley W. Fifth....	13,147	70
Maple, St. Antoine to Jos. Campau	13,957	70
Maple, Russell to Dequindre.....	8,827	43
Orleans, Congress to Antietam...	24,258	49
Orleans, Franklin to Jefferson....	3,853	76
Rivard, Eliot to Canfield.....	18,970	28
Twenty-first, Fort to Baker.....	18,205	78
Twenty-second, Baker to Kendall.	8,545	03
Vinewood, Michigan to Subway..	9,567	47
Waterloo, Dequindre to Jos.		
Campau .....	18,525	13
		183,576 73

## Detroit Railway—

## Foundations Under Tracks—

Henry, Cass to Grand River.....	\$ 3,745	16
Hastings, Leland to Canfield.....	7,930	51
Hastings, Napoleon to Illinois....	2,475	80
Locust, Wabash to Fourteenth....	275	40
Porter, Michigan to Brooklyn....	7,824	04
Warren, Woodward to Third.....	9,156	48
		31,407 39

## Resurfacing and repairing pavement between tracks,

Detroit Railway .....	26,664	58
Stone pavements and crossings at alley entrances.....	8,734	75
Dressing stone and other paving expenses.....	8,342	87
Resetting circles and curbs.....	888	36
Foundation and granite pavement Public Lighting Commission track .....	7,063	60

## Cleaning Streets—

Superintendent .....	\$ 2,000	00
Assistant Superintendent .....	1,100	00
Superintendent White Wings.....	1,500	00
Clerk .....	1,100	00
Ward 1 .....	41,628	59
Ward 2 .....	31,516	23
Ward 3 .....	25,508	36
Ward 4 .....	27,612	11
Ward 5 .....	30,383	74
Ward 6 .....	16,874	24
Ward 7 .....	21,594	32
Ward 8 .....	17,153	24

Ward 9 .....	19,952	38
Ward 10 .....	17,036	85
Ward 11 .....	15,417	90
Ward 12 .....	14,861	96
Ward 13 .....	14,668	45
Ward 14 .....	14,345	21
Ward 15 .....	16,328	80
Ward 16 .....	15,973	29
Ward 17 .....	27,022	42
Ward 18 .....	21,168	38
White Wings service .....	55,195	80
Machine sweeping .....	10,822	91
Repairs to street sweeping machinery .....	5,884	01
Hydrants for flushing .....	1,304	76
Flushing streets .....	35,340	25
Removing snow and ice.....	12,324	26
Sprinkling streets .....	1,709	19
Storage bins, White Wings.....	196	42
		517,524 97

## Sidewalks—

Lumber for general repairs to sidewalks, crosswalks, intersections, etc. . . . .	\$	26,092	34
Labor and material (except lumber) repairing sidewalks, crosswalks, intersections, etc. . . . .		16,513	12
Sidewalk inspection .....		3,276	00
Lumber inspection .....		720	00
Building and repairing stone intersections . . . . .		14,470	30
			61,071 76

## Bridges, Docks and Fountains—

West Fort St. bridge tender.....	\$	100	00
River Rouge bridge tender, repairs, etc. . . . .		1,592	51
General repairs to bridges.....		3,113	21
General repairs to docks.....		326	53
General repairs to fountains.....		1,142	14
			6,274 39

## Asphalt Plant—

Expert superintendence and foremen	\$	5,700	00
Repairs and replacements.....		7,358	72
Tools and repairs .....		507	53
Roller maintenance .....		241	91
Laboratory supplies .....		206	15
Sand bin .....		47	80
Fuel and general expense.....		8,194	70
Contingencies . . . . .		86	35
			22,343 16

**General Maintenance—**

Eastern storage yard, labor.....	\$ 9,184 94
Western storage yard, labor.....	7,891 52
Eastern storage yard, repairs.....	45 00
Western storage yard, repairs.....	226 02
Road rollers and repairs.....	926 97
Road rollers, engineers' supplies, etc.	3,803 74
Hauling material to storage yards..	3,510 14
Automobile maintenance .....	6,440 74
Brick inspector .....	1,000 00
Sand inspector .....	900 00
Telephone .....	18 63
Blacksmith and supplies .....	1,605 90
Jaws for stone crusher.....	100 17
Transportation, City Engineer's Dept.	2,270 75
Tools and repairs, instruments, etc..	4,631 04
Setting stakes and cost of same.....	3,142 66
Maps .....	189 00
District Superintendents .....	4,000 00
Testing slag .....	47 00
Testing paving material .....	1,203 80
Investigating condition of pavements	77 40
Repairing dirt roads and alleys.....	1,229 75
Baseball diamonds .....	98 70
Skating rinks .....	80 25
Postage and car fares.....	512 50
Advertising .....	1,516 70
Removing fallen trees and limbs....	650 40
Repairs and maintenance, stone crusher .....	932 37
Repairs and maintenance, concrete machine .....	378 47
Contingencies .....	402 52
	<hr/>
	57,017 08

**Improvements—****Improvements of Streets—**

Paving intersections, streets and alleys .....	\$ 68,068 09
Grading newly opened streets.....	12,704 08

**General Improvements—**

Auto for District Superintendent... \$	800 00
Street signs .....	105 63
Concrete mixers .....	1,499 74
Tool shed .....	139 11
Stone truck .....	135 00
Fire wagon, asphalt .....	90 00
Brick rattler .....	618 17
Cement shed, eastern yard.....	260 99
Shelter foot Jos. Campau avenue...	5,004 92
Steel bridge, M. C. R. R.....	22,000 00
Bridge, Fox Creek Alter road.....	4,534 14

**Capital Advanced—**

Asphalt paving, assessment work.....	\$ 27,760 81
Inspection, assessment work .....	8,635 50

**Materials—**

Purchased and sold during year .....	\$ 96,076 17
---	--------------

**Less—**

Material in stock June 30, 1911 ...	\$ 60,676 29
--	--------------

Material in stock June 30, 1912 ...	41,658 77	19,017 52
--	-----------	-----------

	\$ 77,058 65
--	--------------

**Less—**

Excess cred- its, June 30, 1912	\$ 29,624 34
---------------------------------------	--------------

Excess cred- its, June 30, 1911.	18,531 79
--	-----------

11,092 55	\$ 65,966 10	\$ 102,362 41
-----------	--------------	---------------

	\$ 2,125,357 70
--	-----------------

**Transfers—**

Liquor License Fund, returning money advanced for resurfacing and repairing streets before appropria- tions became available .....	68,102 77	\$ 2,193,460 47
--	-----------	-----------------

Cash on hand June 30, 1912.....	\$ 129,839 19
---------------------------------	---------------

**TABLE NO. 54.****GRADE SEPARATION FUND.**

A fund provided by the Common Council and Board of Estimates  
for defraying expenses in connection with the separation of grades.

Cash on hand July 1, 1911.....	\$ 138,175 89
--------------------------------	---------------

**RECEIPTS.**

None.

**DISBURSEMENTS.****Improvements—**

Vinewood Avenue— Awards to Jas. S. Holden et al.....	\$ 6,000 06
---	-------------

Newark Street—			
Awards to Elecia Dorr et al.....	3,550	00	
M. C. R. R. Depot—			
Awards to Jas. Austin et al.....	76,769	67	
Scotten Avenue—			
Awards to Francis E. Brinkman et al.....	8,698	21	
Fourteenth Avenue—			
Awards to Frederick W. Harrison et al.....	4,615	00	
Greenwood Avenue—			
Award to David Lindsay.....	600	00	
Livernois Avenue—			
Awards to P. Stampien et al.....	5,627	50	
Fifteenth Street—			
Awards to W. C. Houghten et al.....	4,900	00	
Sixteenth Street—			
Awards to Lowrie & Robinson et al.....	4,100	00	\$ 114,860 44
			_____
Cash on hand June 30, 1912.....		\$ 23,315	45

## TABLE NO. 55.

## HOUSE OF CORRECTION ACCOUNT.

A temporary account of profits received from the operations of the Detroit House of Correction, and to which account these moneys are credited pending their appropriation by the Common Council.

Cash on hand July 1, 1911.....	\$ 1,584	26
--------------------------------	----------	----

## RECEIPTS.

Profits—			
Manufacture of furniture, brushes and buttons.....	\$ 15,000	00	
Miscellaneous—			
Supt. of Poor, unexpended balance prisoner's wages.....	1,714	30	\$ 16,714 30

## DISBURSEMENTS.

Miscellaneous—			
Unexpended balance, prisoners' wages.....	\$ 1,714	30	
Transfers—			
Police Pension Fund .....	1,278	38	
Public Building Fund .....	135	00	
Sinking Fund Annexed District.....	13,500	00	\$ 14,913 38
			16,627 68
Cash on hand June 30, 1912.....		\$ 1,670	88

## TABLE NO. 56.

## INTEREST FUND.

A charter fund authorized by Sec. 1, Subdivision 3, Chapter 11, of the City Charter "to pay the interest on the funded debt of the city."

Cash on hand July 1, 1911.....	\$	93,249	42
<b>General Tax Levies—</b>			
Levy of 1911.....	\$	271,173	78
Penalties 1911 (percentages).....		41,073	27
<hr/>			
<b>Interest—</b>			
Interest on registered bonds.....		3,675	00
<b>Refunds—</b>			
Proportion of interest on bonds—			
Township of Springwells.....	\$	800	00
Village of Grosse Pointe Park.....		1,396	58
<hr/>			
<b>Transfers—</b>			
Deficiency Fund, balance 1911 appropriations.....	\$	6,323	54
Interest on deposits account.....		43,174	96
<hr/>			
<b>DISBURSEMENTS.</b>			
Interest on general city and annexed district bonds.....		406,896	01
<hr/>			
Cash on hand June 30, 1912.....	\$	53,970	54

## TABLE NO. 57.

## INTEREST ON DEPOSITS ACCOUNT.

A temporary account of moneys received from interest on daily balances of the various funds exclusive of the Sinking Fund.

<b>Interest—</b>	<b>RECEIPTS.</b>
On daily balances of city money at the rate of 2 per cent per annum (excepting Sinking Fund) received from city depositories:	
Dime Savings Bank .....	\$ 9,947 02
First National Bank .....	9,946 98
German American Bank .....	1,665 84
Michigan Savings Bank .....	5,008 35
National Bank of Commerce.....	10,771 53
Old Detroit National Bank.....	9,948 12
Peninsular Savings Bank .....	9,947 10
Peoples State Bank.....	9,962 63 \$ 67,197 57
<hr/>	

## DISBURSEMENTS.

**Miscellaneous—**

Teachers' Retirement Fund .....	\$ 4,490	72
---------------------------------	----------	----

**Transfers—**

Board of Education Fund.....	\$ 10,105	70
Interest Fund .....	43,174	96
Public Library Fund .....	976	79
Jas. E. Scripps Memorial Fund.....	8	30
Pingree Memorial Fund .....	7	64
Special Asst. Sinking and Int. Fund..	7,573	74
Sinking Fund Annexed District.....	859	72
	62,706	85
	\$ 67,197	57

## TABLE NO. 58.

**JAMES E. SCRIPPS MEMORIAL FUND (BOARD OF EDUCATION.)**

A trust account controlled by the Board of Education under the last will and testament of James E. Scripps, to be disposed of as follows: "To the Board of Education of the City of Detroit, two thousand dollars in trust, the interest on the same to be applied perpetually to such uses in connection with the Scripps School in said city, as may in the judgment of the Principal of the School or the Superintendent of Schools from time to time be deemed best promotive of Superior Scholarship in said School."

Cash on hand July 1, 1911.....	\$ 333	38
--------------------------------	--------	----

## RECEIPTS.

**Interest—**

Public School Bonds of Bessemer, Mich.....	150	00
--	-----	----

**Transfers—**

Interest on deposits account.....	8	30
	\$ 491	68

## DISBURSEMENTS.

None.

Cash on hand June 30, 1912.....	\$ 491	68
---------------------------------	--------	----

## TABLE NO. 59.

**LATERAL SEWER FUND.**

A private trust account, being moneys collected by the city for account of sundry contractors by means of special assessments levied against the benefited property for construction of lateral sewers.

Cash on hand July 1, 1911.....	\$ 17	61
--------------------------------	-------	----

## RECEIPTS.

## Special Assessments—

Levied for constructing lateral sewers and collected for sundry contractors . . . . .	13,792 49
	\$ 13,810 10

## Trust Accounts—

## DISBURSEMENTS.

John S. Affeld . . . . .	\$ 699 00
John Ginzel . . . . .	254 60
T. G. Whittaker . . . . .	2,572 27
W. H. Whittaker . . . . .	110 50
Wm. Porath . . . . .	6,252 20
Geo. R. Cooke . . . . .	472 20
Geo. Jaynes . . . . .	2,551 56
Wm. Blanck . . . . .	715 27
F. Porath . . . . .	164 89
John Wagner . . . . .	17 61 \$ 13,810 10

## TABLE NO. 60.

## LATERAL SEWER REFUNDING ROLL.

A private trust account for the purpose of rebating payers of assessments for lateral sewers their proportion of any moneys which may have been paid by others persons for permits to connect with the sewers; authorized by Sec. 10, Chapter 92, of revised ordinances of of 1904.

Cash on hand July 1, 1911. . . . .	\$ 2,741 27
------------------------------------	-------------

## RECEIPTS.

None.

## DISBURSEMENTS.

None.

Cash on hand June 30, 1912. . . . .	\$ 2,741 27
-------------------------------------	-------------

## TABLE NO. 61.

## LIQUOR LICENSE FUND.

A temporary fund to which are credited all moneys received from liquor licenses pending the appropriation of these moneys by the Common Council and the Board of Estimates. These moneys are also advanced for the payment of jury awards in street opening cases against uncollected benefit assessments for opening said streets, the moneys received from such assessments when collected being returned to this fund.

Cash on hand July 1, 1911. . . . .	\$ 5,070 27
------------------------------------	-------------

## RECEIPTS.

**Liquor Licenses—**

One-half of all liquor licenses collected by County Treasurer within the limits of the City of Detroit, less one-half of one per cent collection fee..... \$ 390,296 79

**Special Assessments—**

For opening sundry streets, on account of money previously advanced from this fund to pay awards. 1,402 81 391,699 60

**Transfers—**

## General Road Fund—

Loans, account 1911 appropriations..... \$ 68,102 77

## Park and Boulevard Fund—

Loans, account 1911 appropriations..... 14,800 00

Street Opening Fund ..... 156,172 06 239,074 83

\$ 635,844 70

## DISBURSEMENTS.

**Transfers—**

Public Health Fund ..... \$ 137,715 00

Poor Commission Fund ..... 103,128 00

Police Fund ..... 68,167 00

Park and Boulevard Fund..... 2,000 00

Opening Warren Avenue ..... 11,136 51

Opening Moffat Street ..... 7,479 98

Opening Regular Street ..... 315 00

Deficiency Fund ..... 142,283 26 \$ 472,214 75

Cash on hand June 30, 1912..... \$ 163,629 95

## TABLE NO. 62.

## MARKET FUND.

A corporate fund created under provisions of Sec. 1, Subdivision 16, of Chapter 11, of the City Charter, for the maintenance of the Eastern and Western Vegetable Markets. Prior to 1905 a separate fund existed for each market, and the same were consolidated under the above title July 1, 1904.

Cash on hand July 1, 1911..... \$ 1,549 03

## RECEIPTS.

**General Tax Levies—**

Levy of 1911 ..... \$ 6,286 43

**Rents—**

Rental of market space..... 6,200 00 12,486 43

**Transfers—**

Deficiency Fund, balance 1911 appropriations.....	189 57
	\$ 14,225 03

**DISBURSEMENTS.****Maintenance—****Salaries—**

Market Clerks .....	\$ 2,426 00
Weighmasters .....	1,800 00
	\$ 4,226 00

**Supplies, Fuel, Repairs, etc.—**

Markets .....	\$ 1,247 94
Scales .....	50 50
	\$ 1,298 44

Cash on hand June 30, 1912.....	\$ 8,700 59
---------------------------------	-------------

**TABLE NO. 63.****MICHIGAN CENTRAL R. R. DEPOSIT ACCOUNT.**

A temporary account for the payment of claims for damages arising from changes in grade of streets occasioned by the erection of Union Depot.

Cash on hand July 1, 1911.....	\$ 73,205 00
--------------------------------	--------------

**RECEIPTS.**

None.

**DISBURSEMENTS.****Transfer—**

Park and Boulevard Fund.....	\$ 73,205 00
------------------------------	--------------

**TABLE NO. 64.****OPENING CARY AVENUE, ROLL NO. 6 (Delray).**

A temporary account of moneys collected from special assessments for opening this Avenue, the cost of which had been previously paid from Village of Delray funds.

Cash on hand July 1, 1911.....	\$ 1,478 00
--------------------------------	-------------

**RECEIPTS.**

None.

## DISBURSEMENTS.

**Transfers—**

Sinking Fund, Annexed District.....	\$	1,478 00
-------------------------------------	----	----------

## TABLE NO. 65.

## OPENING ALLEY NO. 217.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

**Special Assessments—**

Assessments against benefited property.....	\$	65 60
---	----	-------

**Transfers—**

Street Opening Award Fund.....		38 40
	\$	104 00

## DISBURSEMENTS.

**Trust Accounts—**

Awards for property taken in opening this alley.....	\$	104 00
--	----	--------

## TABLE NO. 66.

## OPENING ALLEY NO. 218.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

**Special Assessments—**

Assessments against benefited property.....	\$	70 00
---	----	-------

**Transfers—**

Street Opening Award Fund.....		10 00
	\$	80 00

## DISBURSEMENTS.

**Trust Accounts—**

Awards for property taken in opening this alley.....	\$	80 00
--	----	-------

**TABLE NO. 67.****OPENING ALLEY, ROLL 219.**

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

**Special Assessments—**

Assessments against benefited property.....	\$	226 40
---	----	--------

**Transfers—**

Street Opening Award Fund.....	\$	60 60
		287 00

## DISBURSEMENTS.

**Trust Accounts—**

Awards for property taken in opening this alley.....	\$	287 00
--	----	--------

**TABLE NO. 68.****OPENING ALLEY, ROLL 223.**

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

**Special Assessments—**

Assessments against benefited property.....	\$	90 00
---	----	-------

**Transfers—**

Street Opening Award Fund.....	\$	95 76
		185 76

## DISBURSEMENTS.

**Trust Accounts—**

Awards for property taken in opening this alley.....	\$	185 76
--	----	--------

## TABLE NO. 69.

## OPENING ALLEY, ROLL 224.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

**Special Assessments—**

Assessments against benefited property.....	\$	1,375 00
---	----	----------

## DISBURSEMENTS.

None.

Cash on hand June 30, 1912.....	\$	1,375 00
---------------------------------	----	----------

## TABLE NO. 70.

## OPENING MOFFAT ST.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

**Transfers—**

Liquor License Fund .....	\$	7,479 98
---------------------------	----	----------

## DISBURSEMENTS.

**Trust Accounts—**

Awards for property taken in opening this street.....	\$	7,479 98
---	----	----------

## TABLE NO. 71.

## OPENING REGULAR ST., ARTILLERY TO CRAWFORD.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

## Transfers—

Liquor License Fund .....	\$	315 00
---------------------------	----	--------

## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this street.....	\$	315 00
---	----	--------

## TABLE NO. 72.

## OPENING ATWATER ST., DUBOIS TO CHENE.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

## Sales—

Sale of house in line of street opened.....	\$	5 00
---	----	------

## Transfers—

Street Opening Award Fund.....	\$	7,283 33
	\$	7,288 33

## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this street.....	\$	7,283 33
---	----	----------

Cash on hand June 30, 1912.....	\$	5 00
---------------------------------	----	------

## TABLE NO. 73.

## OPENING WARREN AVE., NEWLAND TO CADILLAC.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

## Transfers—

Liquor License Fund .....	\$	11,136 51
---------------------------	----	-----------

## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this street.....	\$	11,136 51
---	----	-----------

## TABLE NO. 74.

## OPENING ALLEY, ROLL 215.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

## Special Assessments—

Assessments against benefited property.....	\$	241 00
---	----	--------

## Transfers—

Street Opening Award Fund.....	\$	159 00
--------------------------------	----	--------

	\$	400 00
--	----	--------

## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this alley.....	\$	400 00
--	----	--------

## TABLE NO. 75.

## OPENING ALLEY, ROLL 216.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

Special Assessments—

Assessments against benefited property.....	\$	190 00
---	----	--------

## DISBURSEMENTS.

None.

Cash on hand June 30, 1912.....	\$	190 00
---------------------------------	----	--------

## TABLE NO. 76.

## OPENING ALLEY, ROLL 220.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

Special Assessments—

Assessments against benefited property.....	\$	275 00
---	----	--------

Transfers—

Street Opening Award Fund.....	10 00
	<hr/>
	\$ 285 00

## DISBURSEMENTS.

Trust Accounts—

Awards for property taken in opening this alley.....	\$	285 00
--	----	--------

## TABLE NO. 77.

## OPENING ALLEY, ROLL 221.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

Special Assessments—

Assessments against benefited property.....	\$	148 50
---	----	--------

Transfers—

Street Opening Award Fund.....		24 00
	\$	172 50

## DISBURSEMENTS.

Trust Accounts—

Awards for property taken in opening this alley.....	\$	172 50
--	----	--------

## TABLE NO. 78.

## OPENING ALLEY, ROLL 222.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

Special Assessments—

Assessments against benefited property.....	\$	96 50
---	----	-------

Transfers—

Street Opening Award Fund.....		76 00
	\$	172 50

## DISBURSEMENTS.

Trust Accounts—

Awards for property taken in opening this alley.....	\$	172 50
--	----	--------

## TABLE NO. 79.

## OPENING CHARLEVOIX AVE., ELMWOOD TO CITY LIMITS.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

Sales—

Houses in line of street opened.....	\$	2,930 00
--------------------------------------	----	----------

## DISBURSEMENTS.

Trust Accounts—

Awards for property taken in opening this street.....	\$	250 00
---	----	--------

Transfers—

Street Opening Award Fund.....	\$	2,680 00	\$	2,930 00
--------------------------------	----	----------	----	----------

## TABLE NO. 80.

## OPENING WATERLOO ST., BELLEVUE TO ALTER ROAD.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

Sales—

Houses in line of street opened.....	\$	11,825 00
--------------------------------------	----	-----------

## DISBURSEMENTS.

Transfers—

Street Opening Award Fund.....	\$	11,825 00
--------------------------------	----	-----------

## TABLE NO. 81.

## OPENING OTIS ST., CLIPPERT TO MARTIN AVE.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

<b>Special Assessments—</b>	
Assessments against benefited property.....	\$ 1,517 40
<b>Transfers—</b>	
Street Opening Award Fund.....	388 19
	<hr/>
	\$ 1,905 59

## DISBURSEMENTS.

<b>Trust Accounts—</b>	
Awards for property taken in opening this street.....	\$ 1,905 59

## TABLE NO. 82.

## OPENING HAMILTON BOULEVARD, BOULEVARD TO CITY LIMITS.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

<b>Special Assessments—</b>	
Assessments against benefited property.....	\$ 16,459 06
<b>Transfers—</b>	
Street Opening Award Fund.....	3,639 70
	<hr/>
	\$ 20,098 76

## DISBURSEMENTS.

<b>Trust Accounts—</b>	
Awards for property taken in opening this street.....	\$ 20,098 76

## TABLE NO. 83.

## OPENING WESTMINSTER AVE., OAKLAND AVE. TO G. T. R. R.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

**Special Assessments—**

Assessments against benefited property.....	\$	1,078	58
---	----	-------	----

**Transfers—**

Street Opening Award Fund.....		2,831	74	
		\$	3,910	32

## DISBURSEMENTS.

**Trust Accounts—**

Awards for property taken in opening this street.....	\$	3,910	32
---	----	-------	----

## TABLE NO. 84.

## OPENING ELSMERE AVE., CHAMBERLAIN ST. TO HOMER AVE.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

**Transfers—**

Street Opening Award Fund.....	\$	1,170	50
--------------------------------	----	-------	----

## DISBURSEMENTS.

**Trust Accounts—**

Awards for property taken in opening this street.....	\$	1,170	50
---	----	-------	----

## TABLE NO. 85.

## OPENING AUDRAIN ST., CLIPPERT TO MARTIN.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

## Special Assessments—

Assessments against benefited property.....	\$	437 50
---	----	--------

## Transfers—

Street Opening Fund .....	862 50
	\$ 1,300 00

## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this street.....	\$	1,300 00
---	----	----------

## TABLE NO. 86.

## OPENING COBB PLACE, THIRTIETH ST. TO BEGOLE AVE.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

## Special Assessments—

Assessments against benefited property.....	\$	1,476 00
---	----	----------

## Transfers—

Street Opening Award Fund.....	3,036 00
	\$ 4,512 00

## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this street.....	\$	4,512 00
---	----	----------

## TABLE NO. 87.

## OPENING FARRAND ST., McCLELLAN TO PENN.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

## Special Assessments—

Assessments against benefited property.....	\$	402 50
<hr/>		
Transfers—		
Street Opening Award Fund.....		847 50

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## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this street.....	\$	1,250 00
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## TABLE NO. 88.

## OPENING KIRBY AVE., ROLL 205.

## MITCHELL AVE. TO McDougall.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand July 1, 1911.....	\$	1,650 00
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## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this street.....	\$	1,650 00
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## TABLE NO. 89.

OPENING HANCOCK AVE., ROLL 208.  
RIOPELLE TO MT. ELLIOTT.

A private trust account for the payment of damages for property taken, money to pay the same being provided from the sources below set forth; authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand July 1, 1912.....	\$ 5,084 12
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## RECEIPTS.

## Special Assessments—

Assessments against benefited property.....	\$ 2,602 96
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## Transfers—

Street Opening Award Fund.....	1,784 44	4,387 40
		\$ 9,471 52

## DISBURSEMENTS.

## Trust Accounts—

Awards for property taken in opening this street.....	\$ 9,471 52
---	-------------

## TABLE NO. 90.

## PARK AND BOULEVARD FUND.

A corporate fund authorized by Sec. 9 of the Park and Boulevard Act, being compiler's Sec. 549 of the 1904 compilation of the charter and laws relating to the city, and is for the maintenance and improvement of the city parks, public grounds and boulevards.

Cash on hand July 1, 1911.....	\$ 42,114 02
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## RECEIPTS.

## General Tax Levies—

Levy of 1911.....	\$ 318,607 79
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## Service Charges—

Phaetons, Belle Isle .....	\$ 15,273 27
Bath House, Belle Isle.....	9,743 90
Inspection permits .....	453 00
Clara Bath House.....	3,663 27
Labor and material .....	319 56
	29,453 00

**Sales—**

Horses . . . . .	\$	1,390 00
Harness . . . . .		23 25
Ice . . . . .		1,113 97
Birds and animals. . . . .		545 00
Trees, shrubs and plants. . . . .		97 17
Auto tickets . . . . .		60 53
Oil barrels . . . . .		1,132 90
Cement sacks . . . . .		79 00
Old materials, etc. . . . .		307 82
Bath caps, hose, etc. . . . .		439 80
Cobble, asphalt, etc. . . . .		298 82
		<u>5,488 26</u>

**Licenses—**

Steamboats landing at Belle Isle. . . . .		900 00
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**State of Michigan**

Care of Soldiers' Monument. . . . .		100 00
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**Loans—**

Park and Boulevard Bonds. . . . .	\$	55,000 00
Public Building Bonds. . . . .		135,000 00
		<u>190,000 00</u>

**Rents—**

## Sale of privileges classified as rents—

## Belle Isle—

Casino . . . . .	\$	5,625 00
Boats . . . . .		6,000 00
Pony . . . . .		400 00
Skating . . . . .		2,075 00
Automobile . . . . .		178 93
Telephoning . . . . .	\$	93 97
		<u>14,372 90</u>

## Palmer Park—

Casino . . . . .	\$	625 00
Detroit Boat Club . . . . .		1 00
Detroit Yacht Club . . . . .		1 00
Ferry Farm . . . . .		45 00
		<u>15,044 90</u>

**Refunds—**

Unclaimed wages . . . . .	\$	233 65
Overcharges, shortages, etc. . . . .		1 38
		<u>235 03</u>

\$ 559,897 82

**Transfers—**

Deficiency Fund, balance 1911 appropriations. . . . .	\$	7,412 21
Liquor License Fund . . . . .		2,000 00
General Fund . . . . .		600 00
M. C. R. R. Deposit Account. . . . .		73,205 00
		<u>83,217 21</u>
		\$ 685,229 05

## DISBURSEMENTS.

**Maintenance—****General—****Administration—**

Salaries . . . . .	\$ 13,392 00
Office maintenance . . . . .	1,120 07 \$ 14,512 07

**Engineer's Department—**

Salaries, labor and supplies . . . . .	3,307 19
Telephone service . . . . .	567 49
Greenhouse department . . . . .	9,977 94
Tools . . . . .	3,795 79
Steam road rollers . . . . .	4,802 69
Nursery . . . . .	5,106 35
Fertilizers . . . . .	1,431 06
Band concerts . . . . .	5,313 95
Hose . . . . .	258 09
Barn department . . . . .	27,144 38 \$ 61,704 93

**Belle Isle—**

Power house, engineers, firemen, fuel, etc. . . . .	\$ 12,095 47
Aquarium, wages, feed, etc. . . . .	11,618 71
Conservatory . . . . .	4,879 74
Zoo . . . . .	6,458 66
Auto and phaeton service . . . . .	15,170 31
Bath house service and bathing suits . . . . .	12,447 74
Patrolmen . . . . .	1,500 07
General maintenance . . . . .	71,807 33 \$ 135,978 03

**Grand Boulevard—**

Caretakers . . . . .	\$ 6,848 50
Patrolmen . . . . .	3,276 00
Dequindre St. Bridge . . . . .	20 15
Resurfacing roads . . . . .	20,256 62
Sodding lawns . . . . .	389 61
Oiling roads . . . . .	6,916 70
Trees and shrubs . . . . .	1,000 00
Docks . . . . .	55 45
Sidewalks . . . . .	339 63
General maintenance . . . . .	15,044 05 \$ 54,146 71

**Lafayette Boulevard—**

Caretakers . . . . .	\$ 2,477 17
Roadway and bridge repairs . . . . .	520 00
General maintenance . . . . .	687 77
Resurfacing . . . . .	27,964 00 \$ 31,648 94

**City Parks—**

Palmer Park . . . . .	\$ 11,692 28
Clark Park . . . . .	4,326 49
Small parks . . . . .	23,030 50 \$ 39,049 27

Convenience Station, Cadillac Square.....		5,687 60
City Trees .....		6,900 52
Clara Bath House—		
General maintenance .....	\$ 12,972 41	
Bathing suits, etc.....	219 00	<u>13,191 41</u>

**Improvements—****General—**

Horses .....	\$ 2,900 00	
Harness .....	449 45	
Cobble .....	2,182 42	
Truck .....	175 00	
Automobile .....	1,000 00	
Greenhouses .....	733 63	
Hotbed pits .....	673 20	
Wagons .....	721 38	<u>8,835 08</u>

**Belle Isle—**

Animals .....	\$ 379 50	
Settees and awnings .....	589 92	
Picnic tables .....	525 71	
Drinking fountains .....	344 30	
Slag .....	400 00	
Sand sucker .....	657 43	
Catch basins .....	827 36	
Conservatory stock .....	823 83	
Boiler regulator .....	226 74	
Automobiles and garage .....	14,186 69	
Water mains .....	3,852 88	
Conduit .....	175 00	
Canal .....	450 00	
Fence, greenhouse .....	123 65	
Bathhouse .....	1,448 32	
Auto station .....	704 04	
Walk and fountain .....	361 86	
Heating system extension .....	1,471 98	
Bridge approach .....	250 00	
Casino shelter .....	1,536 58	
Bath house grounds .....	1,812 49	
New barn .....	758 52	<u>31,906 80</u>

**Grand Boulevard—**

Roadway intersections .....	\$ 1,646 75	
Curb .....	192 93	
Gates .....	91 44	
Basins .....	1,197 15	
Sprinkling system .....	250 00	
Gutters .....	579 08	
Trees and shrubs .....	527 18	
Motorcycles .....	475 00	<u>4,959 53</u>

<b>Lafayette Boulevard—</b>				
Sidewalks and alley crossings.....	\$ 5 00			
Paving .....	6,655 46			
	<hr/>			
<b>Palmer Park—</b>				
General .....	\$ 1,172 39			
Roads and walks .....	1,054 57			
Benches and tables .....	24 14			
Bridges .....	441 49			
Drinking fountains .....	415 46			
	<hr/>			
<b>Clark Park—</b>				
General .....	456 32			
<b>City Parks—</b>				
Arden Park .....	\$ 336 79			
Boston West .....	57 65			
Grand Circus .....	473 62			
Perrien .....	52 38			
Washington .....	771 69			
Cadillac .....	1,453 37			
West .....	250 00			
Elton and Crawford .....	16 80			
Voigt .....	500 00			
Jewell .....	55,000 00			
Ferry Farm .....	135,000 00			
Cass .....	327 44			
Campau .....	209 45			
Atkinson .....	2,134 85			
Scripps .....	59 02			
General .....	1,312 11			
	<hr/>			
<b>Clara Bath House—</b>				
Addition .....	2,583 97			
	<hr/>			
<b>Transfer—</b>				
Liquor License Fund .....	\$ 14,800 00			
	<hr/>			
Cash on hand June 30, 1912.....	\$ 51,144 19			

**TABLE NO. 91.****PAVING ALLEYS FUND.**

A private trust account, being moneys collected by the city for account of sundry contractors by means of special assessments levied against the benefited property.

**RECEIPTS.****Special Assessments—**

Assessments for paving alleys.....	\$ 2,727 15
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## DISBURSEMENTS.

## Trust Accounts—

Otis Cement Construction Co.....	\$	1,415	49
Julius Porath .....		414	53
Thos. E. Currie .....		897	13 \$
<hr/>			

## TABLE NO. 92.

## PAVING STREETS FUND.

A private trust account, being moneys collected by the city for account of sundry contractors by means of special assessments levied against the benefited property for paving streets.

## RECEIPTS.

## Special Assessments—

Assessments for paving streets.....	\$	63,126	50
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## DISBURSEMENTS.

## Trust Accounts—

H. Brossard .....	\$	135	11
Otis Cement Construction Co.....		161	53
F. Porath & Son .....		11,288	71
Julius Porath .....		22,160	45
Thos. E. Currie .....		15,203	16
J. A. Mercier .....		11,945	25
John Affeld .....		2,167	58
Geo. E. Currie .....		52	88 \$
<hr/>			

Cash on hand June 30, 1912.....	\$	11	83
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## TABLE NO. 93.

## PERMIT FUND.

A special fund for the Department of Public Works, covering the receipts and payments on account of service charges for work done by the department. Established under authority of Sec. 1, Sub-division 16, of Chapter 11, of the City Charter.

Cash on hand July 1, 1911.....	\$	16,904	68
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## RECEIPTS.

**Refunds—**

Unclaimed wages .....	\$ 2 50
-----------------------	---------

**Miscellaneous—**

Sundry corporations and individuals for repairing and inspecting pavements .....	43,865 06	43,867 56
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**Transfers—**

Dept. Public Works Cash Account.....	22,380 33
	<hr/>
	\$ 83,152 57

## DISBURSEMENTS.

**Miscellaneous—**

Inspection and replacing pavements taken up under permit by sun- dry corporations and individuals.....	\$ 68,857 75
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Cash on hand June 30, 1912.....	\$ 14,294 82
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## TABLE NO. 94.

## PINGREE MEMORIAL FUND.

A public trust fund created by a resolution of the Common Council, adopted May 31, 1904 (Council Proceedings, page 546). The sum received from the Pingree Memorial Association was the balance unexpended of the amount raised by public subscription for the erection of a monument to the late Mayor Hazen S. Pingree. The principal is to be invested in City of Detroit bonds and the income to be used for the decoration of said monument with flowers on Memorial Day, and upon such other occasions as the Mayor, Controller and Committee on Ways and Means of the Common Council may deem proper.

Cash on hand July 1, 1911.....	\$ 360 08
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## RECEIPTS.

**Interest—**

One year's interest, 4 per cent, \$1,000, bond City of Detroit .....	\$ 40 00
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**Transfers—**

Interest on deposits account.....	7 64	47 64
	<hr/>	
	\$	407 72

## DISBURSEMENTS.

None.

Cash on hand June 30, 1912.....	\$	407 72
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## TABLE NO. 95.

## POLICE FUND.

A corporate fund authorized by Sec. 22 of an act to establish police government for the City of Detroit, being Sec. 22, Chapter 22, of the charter and laws relating to the city, 1904 compilation; and is for the purpose of providing for and maintaining the police department.

Cash on hand July 1, 1911.....	\$	3,683 20
--------------------------------	----	----------

## RECEIPTS.

## General Tax Levies—

Levy of 1911.....	\$	943,679 11
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## Service Charges—

Bank patrol .....	\$	4,500 00
Special services, First National Bank.		1,100 00
Care private signal boxes.....		<u>117 40</u>
		5,717 40

## Sales—

Horses, wagons and harness.....	\$	1,302 98
Old materials .....		365 06
Equipment .....		<u>29 40</u>
		1,697 44

## Licenses—

Temporary automobile licenses .....		211 75
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## Refunds—

Private telegrams .....	\$	33 81
Unserved time .....		1,898 75
Meals for prisoners .....		<u>267 08</u>
		2,199 64
		\$ 953,505 34

## Transfers—

Deficiency Fund, balance 1911 appropriation.....	\$	22,124 67
Liquor License Fund .....		<u>68,167 00</u>
		\$ 90,291 67
		\$ 1,047,480 21

## DISBURSEMENTS.

**Maintenance—**

Salaries . . . . .	\$ 947,040 37
Books, stationery and printing . . . . .	2,284 08
Barn supplies . . . . .	500 00
Contingencies . . . . .	1,045 27
Equipments . . . . .	2,029 40
Fuel, light and power . . . . .	4,984 40
Harbormaster's launch (replacement) . . . . .	2,009 00
Identification filing cabinet . . . . .	697 28
Typewriters (replacements) . . . . .	254 70
Daily Bulletins . . . . .	699 00
Water closets (replacements) . . . . .	270 00
Fuel and repairs Harbormaster's launch . . . . .	125 00
Furniture, carpets and linen . . . . .	600 00
Rent of boat house . . . . .	420 00
Life preservers . . . . .	100 00
Horses . . . . .	1,374 75
Horseshoeing . . . . .	1,750 00
Harness, saddles and repairs . . . . .	371 50
Hay, grain and bedding . . . . .	5,000 00
Ice and sprinkling . . . . .	250 00
Irrounding dogs . . . . .	1,772 50
Food, supplies and fuel, dog pound . . . . .	204 90
Meals . . . . .	3,717 08
Medical service and supplies . . . . .	1,100 00
Minor supplies . . . . .	1,000 00
Newspapers, advertising, etc . . . . .	386 25
Postage . . . . .	250 00
Rent . . . . .	66 66
Repairs . . . . .	4,141 55
Telephone service and rent . . . . .	897 69
Secret service . . . . .	800 00
Signal service . . . . .	8,444 86
Car fares . . . . .	2,000 00
Telegrams . . . . .	508 81
Testing weights and measures . . . . .	212 00
Veterinary services and supplies . . . . .	250 00
Wagons and repairs . . . . .	308 99
Washing and cleaning . . . . .	350 00
Repairs auto and cycle patrol . . . . .	8,300 00
Gasoline and oils . . . . .	2,401 91 \$ 1,008,917 95

**Improvements—**

Equipments . . . . .	\$ 3,000 00
Signal service . . . . .	21,008 00
Patrol boxes . . . . .	3,500 00
Repair shop equipment . . . . .	554 00
Auto patrol equipment . . . . .	4,200 00
Electric lighting systems . . . . .	1,000 00
Heating plant, Sixth District . . . . .	533 10

Concrete floor, headquarters barn.....	300 00
Cycle patrol equipment .....	2,000 00
Gasoline storage tank .....	792 50
Extensions and improvements, Head- quarters Building .....	1,018 52
	<u>37,906 12</u>
	<u>\$ 1,046,824 07</u>
Cash on hand June 30, 1912.....	\$ 656 14

TABLE NO. 96.

## POLICE PENSION FUND.

A corporate fund authorized by an act of legislature to provide for the pensioning of widows and orphans of members of the police force killed or dying from the effects of injuries received while in the performance of duty and to members of the police force who are injured or totally or partially disabled from injuries received while in the performance of duty, being Sections 699 to 706 of the charter and laws relating to the city, 1904 compilation.

## RECEIPTS.

## General Tax Levies—

Levy of 1911 .....	\$ 3,643 29
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## Transfers—

Deficiency Fund, balance 1911 appropriation.....	\$ 1,278 38
House of Correction account, Res. C. C. Sept. 19, 1911—June 29, 1912 .....	81 55
	<u>1,359 93</u>

## DISBURSEMENTS.

## Maintenance—

Pensions to widows of policemen killed while on duty.....	\$ 5,003 22
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TABLE NO. 97.

## POOR COMMISSION.

A corporate fund authorized by Sec. 1, Subdivision 6, Chapter 11, of the City Charter, "to defray the expenses of providing for and taking care of the poor of said city."

Cash on hand July 1, 1911.....	\$ 5,116 57
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## RECEIPTS.

## Refunds—

Persons aided with transportation, hospital care, etc.....	777 87
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## Transfers—

Liquor License Fund .....	103,128 00
	<u>\$ 109,022 44</u>

## DISBURSEMENTS.

**Maintenance—**

Salaries . . . . .	\$	10,635 09
City physicians . . . . .		6,000 00
Printing and stationery . . . . .		1,010 60
General expenses . . . . .		311 54
Provisions . . . . .		42,423 55
Fuel and delivery . . . . .		12,317 60
Drugs and medicines . . . . .		1,918 09
Burials and grounds . . . . .		2,893 00
Shoes and clothing . . . . .		1,754 45
Transportation . . . . .		525 96
Hospital care . . . . .		26,178 15
Cash fund . . . . .	\$	1,000 00
		106,968 03

Cash on hand June 30, 1912. . . . .	\$	2,054 41
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## TABLE NO. 98.

## PUBLIC BUILDING FUND.

A corporate fund authorized by Sec. 1, Subdivision 11, Chapter 11, of the City Charter, "for purchasing any real estate for the erection thereon of any public building and to defray the expenses of erecting, repairing and preserving such public buildings as the Common Council is authorized to erect and maintain and are not herein otherwise provided for, which fund shall from time to time be divided into special funds to defray the expenses of erecting, repairing and preserving the particular building or buildings for which such special building fund may be constituted or raised."

Cash on hand July 1, 1911. . . . .	\$	6,823 14
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## RECEIPTS.

**General Tax Levies—**

Levy of 1911 . . . . .		28,217 49
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**Transfers—**

Deficiency Fund, balance 1911 appropriations. . . . .	\$	672 01
Dept. Public Works Cash Account. . . . .		36 82
House of Correction Account. . . . .		135 00
		843 83
	\$	35,884 46

## DISBURSEMENTS.

**Maintenance—**

## City Hall—

Salaries, engineers and elevator con-				
ductors . . . . .	\$	4,546	50	
Salaries, janitors and janitresses . . . . .		9,477	48	
Engineers' supplies . . . . .		83	30	
Janitors' supplies . . . . .		752	35	
Heat . . . . .		3,285	07	
Laundry service . . . . .		429	34	
Care of clocks . . . . .		372	52	
General repairs . . . . .		1,613	77	
Awnings . . . . .		88	66	\$ 20,648 99

## Municipal Court Building—

Salaries, elevator conductors and jani-				
tresses . . . . .	\$	4,103	25	
Heating . . . . .		3,150	00	
Janitors' supplies . . . . .		266	48	
Elevator insurance . . . . .		32	40	
General repairs . . . . .		1,177	44	\$ 8,729 57

## Health Building—

General repairs . . . . .		117	80	
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## G. A. R. Memorial Building—

General repairs . . . . .		165	95	
Carpenter and helper . . . . .		499	80	\$ 30,162 11

Cash on hand June 30, 1912 . . . . .		\$	5,722	35
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## TABLE NO. 99.

## PUBLIC ENTERTAINMENT FUND.

A corporate fund authorized by Sec. 40, Chapter 11, of the City Charter, "for the purpose of defraying the costs and expenses of receptions, entertainments and celebrations, to be expended from time to time therefor in such manner as the Common Council shall by resolution direct." The amount to be expended for such purposes is limited by this section to the sum of \$2,000 per annum.

Cash on hand July 1, 1911 . . . . .		\$	737	47
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## RECEIPTS.

**General Tax Levies—**

Levy of 1911 . . . . .		714	36	
		\$	1,451	83

## DISBURSEMENTS.

**Maintenance—**

Commemoration of Memorial Day...	\$ 500 00
General entertainments and celebrations	<u>734 36</u>
	\$ 1,234 36

**Transfers**

Deficiency Fund .....	<u>14 36</u>	\$ 1,248 72
Cash on hand June 30, 1912.....		\$ 203 11

## TABLE NO. 100.

## PUBLIC HEALTH FUND.

A corporate fund authorized by Sec. 3 of an act to establish a board of health for the City of Detroit, being Sec. 3 of Chapter 17 of the charter and laws relating to the city, 1904 compilation; and is for prevention of danger to the public health or other purposes contemplated by this act. This fund is under the administration of a board of health consisting of four members appointed by the governor of the state.

Cash on hand July 1, 1911.....	\$ 61,237 59
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## RECEIPTS.

**Licenses—**

Maternity Hospital .....	\$ 30 00
Plumbers .....	445 50
Milk .....	<u>2,644 50</u>
	\$ 3,120 00

**Fees—**

Death certificates .....	\$ 386 00
Examination fees, plumbers .....	328 00
Registration fees, drain layers.....	<u>457 00</u>
	\$ 1,171 00

**Service Charges—**

Care hospital patients .....	\$ 2,456 00
------------------------------	-------------

**Loans—**

\$25,000, 3½ per cent Public Building Bonds.....	<u>25,000 00</u>	\$ 31,747 00
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**Transfers—**

Liquor License Fund .....	<u>137,705 00</u>
	\$ 230,689 59

## DISBURSEMENTS.

## Maintenance—

Salaries . . . . .	\$ 48,496 21
Medical inspection of schools . . . . .	8,910 00
Labor at smallpox hospital . . . . .	694 12
Antitoxin . . . . .	2,500 00
Vaccine . . . . .	137 50
Disinfectants . . . . .	1,997 29
Transportation of patients . . . . .	74 00
Fuel . . . . .	899 82
Groceries . . . . .	5,073 04
General expenses . . . . .	2,325 48
Publishing . . . . .	248 66
Care of poor patients . . . . .	12,432 58
Hospital supplies . . . . .	85 98
Hospital repairs . . . . .	51 51
Laboratory supplies . . . . .	297 08
Messenger service . . . . .	1,247 30
Postage . . . . .	208 00
Printing and stationery . . . . .	1,482 76
Transportation of inspectors . . . . .	3,720 00
Care tuberculosis patients . . . . .	35,999 18
Auto maintenance . . . . .	983 64
Board of Examiners of Plumbers—	
Salaries of examiners . . . . .	472 00
Salaries of inspectors . . . . .	6,916 67
Salary of clerk . . . . .	300 00
Salary of special sanitary inspectors . . . . .	2,000 00
Salary of clerk, Sanitary Dept. . . . .	480 00
Transportation . . . . .	1,190 00
Books, stationery, etc. . . . .	72 00
Milk inspection . . . . .	1,391 38 \$ 140,686 20

## Improvements—

Hospital buildings and equipment . . . . .	\$ 69,250 78 \$ 209,936 98
Cash on hand June 30, 1912 . . . . .	\$ 20,752 61

## TABLE NO. 101.

## PUBLIC LIBRARY FUND.

A corporate fund authorized by Sec. 3 of an act to incorporate the Detroit Library Commission, being Sec. 3 of Chapter 32 of the charter and laws relating to the city, 1904 compilation; and is for the erection and maintenance of a public library or libraries within the city.

Cash on hand July 1, 1911 . . . . .	\$ 6,222 86
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## RECEIPTS.

## General Tax Levies—

Levy of 1911 .....	\$ 132,015 09
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## Service Charges—

Fines for the retention of books.....	3,670 51
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## Fines—

Court fines .....	13,336 68
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## Fees—

Non-resident .....	6 00
--------------------	------

## Sales—

Books .....	\$ 10 52
Books lost .....	260 16
Catalogues .....	19 95
Old material .....	88 95
	<hr/>
	379 58

## Refunds—

Unserved time .....	\$ 25 20
Rebates and overcharges .....	604 11
	<hr/>
	629 31 \$ 150,037 17

## Transfers—

Deficiency Fund, balance 1911 appropriation.....	\$ 3,107 16
Interest on deposits account.....	976 79
	<hr/>
	\$ 4,083 95
	<hr/>
	\$ 160,343 98

## DISBURSEMENTS.

## Maintenance—

Salaries .....	\$ 70,159 56
Books .....	24,199 84
Subscriptions .....	2,848 60
Binding .....	7,899 33
Stationery, blanks and postage.....	1,641 48
Printing .....	1,000 00
Fuel and heat .....	3,424 65
Labor and supplies .....	3,546 57
Repairs .....	4,737 33
Furniture and fixtures .....	2,881 71
Insurance .....	249 76
Rent .....	3,200 00
Cartage .....	875 25
Contingencies .....	452 40 \$ 127,116 48

## Improvements—

Cement walk, Gratiot Ave. Central Library .....	\$ 42 68
Completion Scripps Library .....	4,168 00
Sites for branch libraries.....	20,350 00
	<hr/>
	24,560 68 \$ 151,677 16

Cash on hand June 30, 1912.....	\$ 8,666 82
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## TABLE NO. 102.

## PUBLIC LIGHTING FUND.

A corporate fund authorized by Sec. 1, Subdivision 13, Chapter 11 of the City Charter, "to defray the expense of lighting the public streets, parks, alleys, public places, public markets and public buildings of said city;" and by Sec. 7 of Chapter 13 of the City Charter to provide for the erection of a public lighting plant.

Cash on hand July 1, 1911.....	\$ 116,233 12
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## RECEIPTS.

## General Tax Levies—

Levy of 1911 .....	\$ 446,265 19
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## Service Charges—

Foreign work .....	\$ 26,370 71
Incandescent lighting .....	7,665 97
Inspection certificates .....	15,079 00
	<hr/>
	49,115 68

## Sales—

Old machinery and materials.....	2,269 24
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## Rents—

Poles, tracks, conduits, etc.....	1,538 74
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## Refunds—

Rebate on lamps .....	139 19	499,328 04
	<hr/>	

## Transfers—

Deficiency Fund, balance 1911 appropriations.....	10,427 31
	<hr/>

\$ 625,988 47
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## DISBURSEMENTS.

## Maintenance—

Operation .....	\$ 192,262 28
Inspection .....	13,115 08

## Miscellaneous—

Foreign work .....	26,328 79	\$ 231,706 15
	<hr/>	

## Improvements—

Construction .....	319,828 33	\$ 551,534 48
	<hr/>	

Cash on hand June 30, 1912.....	\$ 74,453 99
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## TABLE NO. 103.

## PUBLIC SEWER FUND.

A corporate fund authorized by Sec. 1, Subdivision 8, Chapter 11, of the City Charter, "to defray the expenses of constructing and maintaining public sewers in said city."

Cash on hand July 1, 1911..... \$ 209,141 79

## RECEIPTS.

## General Tax Levies—

Levy of 1911 ..... \$ 9,929 71

## Special Assessments—

Lateral sewer inspection, etc..... 8,343 27

## Service Charges—

Cleaning lateral and public sewers.... \$ 129 50	
Inspection .....	339 64
	469 14

## Refunds—

Unclaimed wages ..... 17 28

## Sales—

Old materials ..... 308 63

## Loans—

\$38,000.00 4 per cent Public Sewer Bonds..... 38,000 00 \$ 57,068 03

## Transfers—

Deficiency Fund, balance 1911 appropriations..... \$ 201 20	
Department Public Works Cash Account..... 7,339 50	7,540 70
	\$ 273,750 52

## DISBURSEMENTS.

## Maintenance—

Cleaning and repairing public sewers. \$ 17 16	
Cleaning and repairing lateral sewers. 410 01	
Sewer superintendence ..... 75 00	
Clerk ..... 12 00	
Cement inspection ..... 45 50	
Tools and repairs ..... 20 55	
Auto maintenance ..... 36 43	
Car fare for sewer tappers..... 75 00	

## Fairview Pumping Station—

Power ..... \$ 860 75	
Coal oil, waste, etc... 2,838 66	
Contingent ..... 2 40	
Rent of pump, account flood ..... 2,000 00	5,701 81

Sewer assessments refunded ..... 129 70 \$ 6,523 16

**Improvements—**

Green Ave. sewer .....	\$ 1,702 22
Ferry Ave. sewer .....	19,570 88
Wesson Ave. sewer .....	16,023 35
Carbon Ave. sewer, Sec. 4.....	12,661 74
Berlin St. sewer .....	3,398 76
Fairview Pumping Station and sewer.....	133,378 38
Central Ave. sewer, Sec. 7.....	2,527 10
Twenty-eighth St. sewer .....	10,387 00
Fairview sewer, Sec. 4.....	30,319 60
Dix Ave. and Waterman Ave.....	6,722 63
Dexter Boulevard sewer .....	13,447 47
Lateral sewers, city arms.....	1,329 64
Dix and Waterman Ave. lateral sewers .....	173 58
Inspection cement and manhole covers .....	10,336 59
Automobile .....	1,000 00
New receiving basins .....	1,187 08
Advertising .....	189 85
Sewer inspection .....	92 00
Shelby St. sewer .....	1,230 06 \$ 265,677 93 \$ 272,201 09
<hr/>	
Cash on hand June 30, 1912.....	\$ 1,549 43

**TABLE NO. 104.****RECORDER'S COURT FUND.**

A corporate fund authorized by Sec. 1, Subdivision 12, Chapter 11, of the City Charter, "to maintain the Recorder's Court."

**RECEIPTS.****General Tax Levies—**

Levy of 1911 .....	\$ 14,215 90
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**Fines—**

Fines and costs imposed by the court.....	8,881 70
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**Refunds—**

Unclaimed witness fees .....	15 20 \$ 23,112 80
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**Transfers—**

Deficiency Fund, balance 1911 appropriation.....	318 10
	\$ 23,430 90

## DISBURSEMENTS.

**Maintenance—**

Salaries of court officers.....	\$ 14,734 00
Witness fees, ordinance cases.....	358 50
Furniture for court room and offices.....	97 45
Printing, stationery, etc.....	1,204 83
	\$ 16,394 78
 Cash on hand June 30, 1912.....	\$ 7,036 12

## TABLE NO. 105.

## REDEMPTION FUND.

A private trust account of moneys collected for redemption of tax titles on property, and which money when so collected is paid to the holder of the tax title.

Cash on hand July 1, 1911.....	\$ 12,906 36
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## RECEIPTS.

**Redemptions—**

Money paid into the City Treasury for the redemption of tax titles on property .....	155,922 15
	\$ 168,828 51

## DISBURSEMENTS.

**Trust Accounts—**

Refunds to holders of tax certificates after the redemption of tax titles on property .....	\$ 155,841 89
 Cash on hand June 30, 1912.....	\$ 12,986 62

## TABLE NO. 106.

## SINKING FUND (ANNEXED DISTRICT).

A fund provided by the Common Council and Board of Estimates to pay the City's portion of the bonded debt of the annexed districts.

Cash on hand July 1, 1911.....	\$ 41,111 59
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## RECEIPTS.

General Tax Levies—

Levy of 1911 .....	\$ 19,287 98
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Miscellaneous—

Judgment against L. Claeys, Treasurer.....	780 28	20,068 26
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Transfers—

Interest on deposits account.....	\$ 859 72
House of Correction account.....	13,500 00
Opening Cary Ave., Delray.....	1,478 00
Deficiency Fund, balance 1911 appropriation.....	470 18
	16,307 90
	\$ 77,487 75

## DISBURSEMENTS.

Public Debt—

Bonds School District No. 2, Delray.....	\$ 40,000 00
Bonds Township of Springwells School District No. 7	12,000 00
	\$ 52,000 00

Cash on hand June 30, 1912.....	\$ 25,487 75
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## TABLE NO. 107.

## STREET OPENING FUND.

A corporation fund authorized by Sec. 1, Subdivision 9, Chapter 11, of the City Charter "to defray the expenses of opening, widening, vacating, straightening, extending or abolishing any highways, alleys or avenues in said city."

Cash on hand July 1, 1911.....	\$ 9,902 17
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## RECEIPTS.

General Tax Levies—

Levy of 1911 .....	\$ 199,665 65
--------------------	---------------

Rents—

Rent of buildings .....	35 00
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Special Assessments—

Money previously advanced for payment of awards and interest on past due assessments.....	2,022 82	\$ 201,723 47
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Transfers—

Deficiency Fund, balance 1911 appropriations.....	4,699 25
	\$ 216,324 89

## DISBURSEMENTS.

Improvements—

City's portion opening Westminster Ave.	\$ 977 58
City's portion opening Elsmere Ave..	292 63
City's portion opening Farrand Ave..	312 50
City's portion opening Audrain Ave..	325 00
City's portion opening Hancock Ave. E.	2,367 88
City's portion opening Cobb Place....	1,128 00
City's portion opening Hamilton Blvd.	5,024 69
City's portion opening Otis St.....	476 40
Interest on awards .....	103 57
Sheriff's fees .....	282 45
Expert testimony .....	1,903 50
Attorney's fees .....	75 00
Transcript of testimony .....	63 20
Meals for witnesses .....	28 65
Printing .....	129 51
Advertising .....	59 35
Research of titles .....	131 50
Jurors .....	5,557 50 \$ 19,238 91

Transfers—

Liquor License Fund .....	\$ 156,172 06	\$ 175,410 97
Cash on hand June 30, 1912.....		\$ 40,913 92

## TABLE NO. 108.

## STREET OPENING AWARD FUND.

An account, being a subdivision of the Street Opening Fund for the payment of awards for private property taken in opening streets and alleys in accordance with verdicts rendered by the Recorder's Court, authorized by Sec. 16 of an act entitled "an act to authorize the City of Detroit to take private property for the use and benefit of the public," approved June 18, 1903; being compiler's Section 887 of the charter and laws relating to the city, 1904 compilation.

Cash on hand July 1, 1911.....	\$ 51,340 54
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## RECEIPTS.

Special Assessments—

Assessments against benefited property.....	\$ 49,221 90
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Sales—

House in line of street opened.....	105 00	49,326 90
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Transfers—

Opening Charlevoix Ave. ....	\$ 2,680 00
Opening Waterloo St.....	11,825 00
	\$ 115,172 44

## DISBURSEMENTS.

## Trust Accounts—

Awards paid for opening Alley No. 216.....	\$ 200 00
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## Transfers—

Opening Hancock Ave. ....	\$ 1,784 44
Opening Cobb Place .....	3,036 00
Opening Audrain St. ....	862 50
Opening Farrand St. ....	847 50
Opening Westminster Ave. ....	2,831 74
Opening Elsmere Ave. ....	1,170 50
Opening Atwater St. ....	7,283 33
Opening Otis St. ....	388 19
Opening Hamilton Ave. ....	3,639 70
Opening Alley No. 215.....	159 00
Opening Alley No. 217.....	38 40
Opening Alley No. 218.....	10 00
Opening Alley No. 219.....	60 60
Opening Alley No. 220.....	10 00
Opening Alley No. 221.....	24 00
Opening Alley No. 222.....	76 00
Opening Alley No. 223.....	95 76
	22,317 66 \$ 22,517 66

Cash on hand June 30, 1912.....	\$ 92,654 78
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## TABLE NO. 109.

## SPECIAL ASSESSMENT SINKING AND INTEREST FUND.

A corporate fund authorized by Sec. 4, Chapter 33, of the compiled ordinances of 1904, to which are credited all moneys collected on assessment rolls against which special assessment bonds have been issued and from which are paid the principal of and interest on all of such special assessment bonds.

Cash on hand July 1, 1911.....	\$ 375,064 94
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## RECEIPTS.

## Special Assessments—

## Paving Streets—

Principal .....	\$ 415,513 62
Interest and penalties.....	22,624 84 \$ 438,138 46

## Paving Alleys—

Principal .....	\$ 40,881 01
Interest and penalties.....	1,307 89 42,188 90

## Lateral Sewers—

Principal .....	\$ 100,405 42
Interest and penalties.....	6,054 14 106,459 56

## Street Opening—

Credited this fund in error.....	3 92 \$ 586,790 84
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**Interest—**

Interest on \$195,000 Public School Bonds at 3½ per cent .....	\$ 6,825 00
Interest on \$99,000 Public Sewer Bonds at 3½ per cent .....	3,465 00
Interest on \$90,000 Contagious Disease Hospital Bonds at 3½ per cent .....	3,150 00

13,440 00**Transfers—**

Interest on deposits account .....	7,573 74
	<u>\$ 982,869 52</u>

**DISBURSEMENTS.****Public Debt—**

Payment of Special Assessment Bonds matured .....	\$ 495,199 07
Payment of interest on Special Assessment Bonds .....	52,538 31 \$ 547,737 38

**Transfers—**

Contingent Fund .....	33 07 \$ 547,770 45
Cash on hand June 30, 1912 .....	\$ 435,099 07

**TABLE NO. 110.****SUPERANNUATED POLICE FUND.**

This fund partakes of both a corporate and trust fund character, as it is made up of assessments paid by members of the police force and of moneys collected by the city from various sources, including taxation when necessary. It is authorized by the provisions of an act to place on the retired list members of the police force who have become disabled and incapacitated while in the performance of duty, and members of the force who after 25 years' faithful service shall have become permanently incapacitated from performing regular active duty, which act is Sections 707 to 711 of the charter and laws relating to the city, 1904 compilation.

Cash on hand July 1, 1911 .....

\$ 8,660 58

**RECEIPTS.****General Tax Levies—**

Levy of 1911 .....

\$ 19,502 21

**Fees—**

Appointment of special officers .....

655 00

**Service Charges—**

Redemption of impounded dogs.....	94 00
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**Sales—**

Scrap from slot machines.....	\$ 21 46
Unclaimed property .....	946 18
Duplicate dog tags .....	57 30
Impounded dogs .....	730 25
Old materials .....	50
	<hr/>
	1,755 69

**Licenses—**

10,001 dogs .....	16,696 80
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**Miscellaneous—**

Rewards for catching vagrant dogs... \$	591 25
Cash taken from slot machines.....	386 52
One per cent assessment on salaries of active and retired officers.....	7,887 45
Rewards, criminal cases .....	100 00
Board of State Auditors.....	9 00
	<hr/>
	8,974 22 \$
	47,677 92

**Transfers—**

Deficiency Fund, balance 1911 appropriations.....	497 79
	<hr/>
	\$ 56,836 29

**DISBURSEMENTS.****Maintenance—**

Pensions to superannuated members of the police force.....	\$ 48,230 00
	<hr/>
Cash on hand June 30, 1912.....	\$ 8,606 29

**TABLE NO. 111.****SIDEWALK ACCOUNT.**

A private trust account, being moneys collected by the city for account of sundry contractors by means of special assessments against the benefited property for building sidewalks.

**RECEIPTS.****Special Assessments—**

Assessments for sidewalks levied against benefited property.....	\$ 129 91
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**DISBURSEMENTS.****Trust Accounts—**

C. C. Stewart, assignee.....	\$ 68 13
Fred Zeisse .....	36 00
E. L. Parsons, assignee.....	25 78 \$
	<hr/>
	129 91

**TABLE NO. 112.**  
**TEACHERS' RETIREMENT FUND.**  
**PERMANENT.**  
**RECEIPTS.**

**Miscellaneous—**

Treasurer Board of Trustees.....	\$	7,857 34
Tuition fees, non-resident pupils.....	\$	2,798 24

**DISBURSEMENTS.****Refund—**

Tuition fee .....	\$	16 00
	\$	10,639 58

**TABLE NO. 113.****TEACHERS' RETIREMENT FUND.****GENERAL.****RECEIPTS.****Miscellaneous—**

Treasurer Board of Trustees .....	\$	268 12
Deductions from Teachers' salaries.....	\$	7,821 22
Interest on securities held.....	\$	2,275 75

**DISBURSEMENTS.****Miscellaneous—**

Payment of annuities to Teachers.....	\$	9,064 56
Cash on hand June 30, 1912.....	\$	1,300 53

**TABLE NO. 114.****WATER COMMISSION FUND.**

A corporate fund authorized by Sec. 658 of the charter and laws relating to the city, 1904 compilation, for the payment of principal and interest on the bonds issued by the Board of Water Commissioners of the City of Detroit.

**RECEIPTS.****General Tax Levies—**

Levy of 1911 .....	\$	73,294 07
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**Transfers—**

Deficiency Fund, balance 1911 appropriation.....	\$	1,705 93
	\$	75,000 00

**DISBURSEMENTS.****Miscellaneous—**

Water Commission .....	\$	71,753 20
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Cash on hand June 30, 1912.....	\$	3,246 80
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## TABLE NO. 115.

## INVESTED FUNDS ACCOUNT.

An account of treasury cash temporarily invested in Detroit City Bonds, the balance of this account represented by Detroit City Bonds plus the cash in city depositors, equals the treasury balances of all the regular city funds.

Invested funds July 1, 1911.....	\$ 417,000 00
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## DISBURSEMENTS.

## Miscellaneous—

## Investment of Treasury Cash—

Public School Bonds, 3½ per cent at par.....	\$ 20,000 00
Public Sewer Bonds, 4 per cent at par.....	38,000 00
Public Building Bonds, 3½ per cent at par.....	135,000 00
Public Building Bonds, 4 per cent at par.....	25,000 00
Park and Boulevard Bonds, 3½ per cent at par.....	55,000 00
Board of Education Demand Notes.....	875,000 00
	1,148,000 00

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	\$ 1,565,000 00
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## RECEIPTS.

## Sale of Investment Securities—

Park and Boulevard Bonds.....	\$ 55,000 00
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Invested funds June 30, 1912.....	\$ 1,510,000 00
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### PART III.

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## THE PUBLIC DEBT AND THE SINKING FUNDS

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GENERAL CITY BONDS	- - - - -	TABLE 116
SPECIAL ASSESSMENT BONDS	- - - - -	TABLE 117
ANNEXED DISTRICT BONDS	- - - - -	TABLE 118
WATER BONDS	- - - - -	TABLE 119
THE SINKING FUNDS	- - - - -	TABLE 120
NET PUBLIC DEBT	- - - - -	TABLE 121



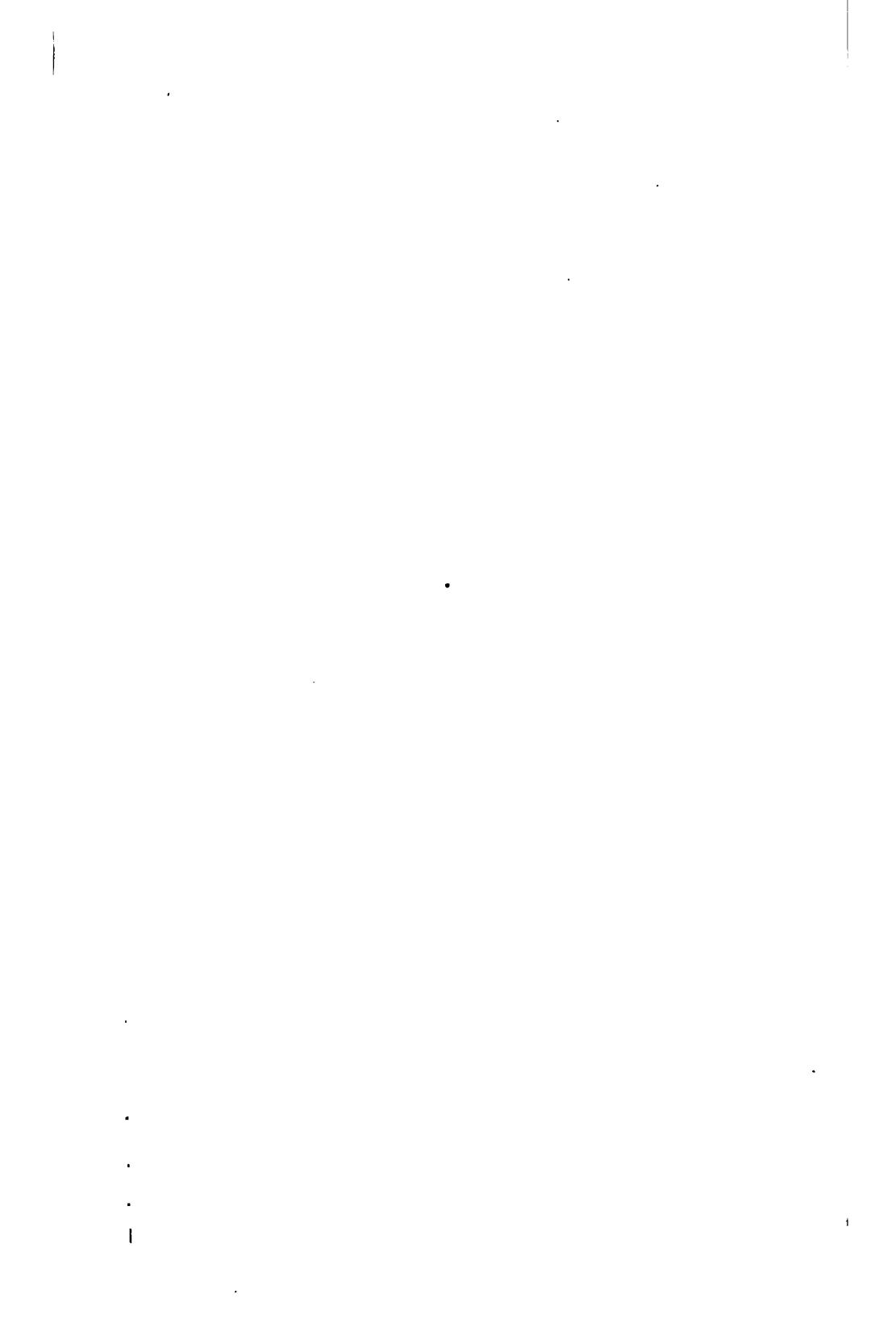




TABLE NO. 117.  
SPECIAL ASSESSMENT BONDS

Issued by the City of Detroit and outstanding June 30, 1912.  
These Bonds are all held by the Detroit City Sinking Fund Commission.

FOR WHAT PURPOSE	No. of Bond	July	WHEN DUE				Total
			1912	1913	1914	1915	
Lateral sewer roll 7189	3076		\$234	51			\$234 51
Lateral sewer roll 7192	3080	1	249	70			249 70
Lateral sewer roll 7198	3084	"	1	132	25		132 25
Paving Marston Ave., roll 892	3088	"	1,833	73			1,833 73
Paving Alley 148, roll 903	3082	"	1	335	36		335 36
Lateral sewer, roll 7319	3415-3416	"	1	117	50	117	235 00
Lateral sewer, roll 7383	3943-3945	"	1	159	92	159	479 76
Lateral sewer, roll 7321	3947-3949	"	1	390	46	390	1,171 38
Lateral sewer, roll 7389	3950-3953	"	1	193	20	193	579 60
Lateral sewer, roll 7419	3955-3957	"	1	203	82	203	611 46
Paving Twenty-third St., roll 988	3959-3961	"	1	802	30	802	2,706 90
Paving Cary Ave., roll 999	3963-3965	"	1	825	43	825	2,476 12
Paving Brandon Ave., roll 1072	4587-4590	"	1	834	28	834	3,357 12
Paving Wreford Ave., roll 1073	4591-4594	"	1	1,253	29	1,253	5,013 16
Lateral sewer, roll 2183	4595-4598	"	1	85	51	85	342 04
Lateral sewer, roll 2194	4598-4602	"	1	44	75	44	179 00
Lateral sewer, roll 2195	4603-4606	"	1	50	00	50	200 00
Lateral sewer, roll 2208	4607-4610	"	1	113	61	113	454 44
Lateral sewer, roll 2162	4611-4614	"	1	234	87	234	939 48
Lateral sewer, roll 2204	4615-4618	"	1	255	22	255	1,020 88
Lateral sewer, roll 2196	4619-4622	"	1	190	38	190	761 52
Lateral sewer, roll 7186	3096	15	339	26			339 26
Lateral sewer, roll 7202	3100	"	15	106	60		106 60
Lateral sewer, roll 7215	3104	"	15	133	01		133 01
Lateral sewer, roll 7133	3108	"	15	131	03		131 03
Paving Clairmount Place, roll 984	3112	"	15	2,374	75		2,374 75
Paving Euclid Ave., roll 905	3116	"	15	2,916	39		2,916 39
Lateral sewer, roll 7190	3120	"	15	153	25		153 25
Paving Holbrook Ave., roll 906	3124	"	15	1,022	51		1,022 51
Lateral sewer, roll 7286	3519-3520	"	15	329	28	329	658 56
Lateral sewer, roll 7343	3967-3969	"	15	457	44	457	1,372 32

## SPECIAL ASSESSMENT BONDS—Continued

FOR WHAT PURPOSE	No. of Bond.	WHEN DUE					Total
		1912	1913	1914	1915	1916	
Lateral sewer, roll 7396.....	3971-3973	July 15	232 39	232 39	.....	.....	\$897 17
Lateral sewer, roll 7405.....	3975-3977	“ 15	143 18	143 18	.....	.....	429 54
Lateral sewer, roll 7423.....	3979-3981	“ 15	438 80	438 80	.....	.....	1,316 40
Paving Leeland St., roll 1000.....	3983-3985	“ 15	603 94	603 94	.....	.....	1,811 82
Paving Hamilton Ave., roll 1001.....	3987-3989	“ 15	1,264 86	1,264 86	.....	.....	3,794 58
Lateral sewer, roll 2205.....	4623-4626	“ 15	166 18	166 18	.....	.....	664 72
Lateral sewer, roll 2177.....	4627-4630	“ 15	103 65	103 65	103 65	.....	414 60
Lateral sewer, roll 2199.....	4631-4634	“ 15	958 81	958 81	958 81	.....	3,835 24
Lateral sewer, roll 2221.....	4635-4638	“ 15	141 05	141 05	141 05	.....	564 20
Paving Alley 196, roll 1078.....	4639-4642	“ 15	768 47	768 47	768 47	.....	3,073 88
Paving Berlin St., roll 1075.....	4643-4646	“ 15	2,900 68	2,900 68	2,900 68	.....	11,602 72
Paving Willis Ave., roll 1077.....	4647-4650	“ 15	3,516 43	3,516 43	3,516 43	.....	14,065 72
Paving Missouri Ave., roll 1074.....	4651-4654	“ 15	1,919 79	1,919 79	1,919 79	.....	7,679 16
Paving Spruce St., roll 1076.....	4655-4658	“ 15	960 81	960 81	960 81	.....	3,843 24
Paving Sixteenth St., roll 907.....	3128	Aug.	.....	.....	.....	.....	416 25
Lateral sewer, roll 7214.....	3132	“ 1	633 94	.....	.....	.....	633 94
Lateral sewer, roll 7220.....	3136	“ 1	153 74	.....	.....	.....	153 74
Lateral sewer, roll 7223.....	3139	“ 1	657 75	.....	.....	.....	657 75
Lateral sewer, roll 7231.....	3144	“ 1	151 27	.....	.....	.....	151 27
Lateral sewer, roll 7197.....	3148	“ 1	72 32	.....	.....	.....	72 32
Lateral sewer, roll 7216.....	3152	“ 1	211 28	.....	.....	.....	211 29
Paving Pierce St., roll 887.....	3156	“ 1	2,373 58	.....	.....	.....	2,373 58
Paving Riopelle St., roll 908.....	3160	“ 1	954 05	.....	.....	.....	954 05
Paving Seyburn Ave., roll 909.....	3164	“ 1	1,020 91	.....	.....	.....	1,020 91
Paving Green Ave., roll 910.....	3168	“ 1	3,884 87	.....	.....	.....	3,884 87
Lateral sewer, roll 7293.....	3523-3524	“ 2	191 59	191 59	.....	.....	383 18
Lateral sewer, roll 7277.....	3527-3528	“ 2	1,313 78	1,313 78	.....	.....	2,627 56
Lateral sewer, roll 7284.....	3531-3532	“ 2	216 86	216 86	.....	.....	433 72
Lateral sewer, roll 7275.....	3533-3536	“ 2	1,096 76	1,096 76	.....	.....	2,193 52
Lateral sewer, roll 7294.....	3539-3540	“ 2	108 81	108 81	.....	.....	217 62
Lateral sewer, roll 7297.....	3643-3544	“ 2	366 51	366 51	.....	.....	733 02
Paving Alexandre Ave., roll 949.....	3547-3548	“ 2	285 45	285 45	.....	.....	530 90
Paving Vermont Ave., roll 950.....	3551-3552	“ 2	657 80	657 80	.....	.....	1,315 60
Paving Belvidere Ave., roll 951.....	3555-3556	“ 2	480 71	480 71	480 71	.....	981 42
Paving Sheridan Ave., roll 952.....	3559-3560	“ 2	1,987 55	1,987 55	1,987 55	.....	3,975 10
Paving Mitchell Ave., roll 953.....	3563-3564	“ 2	4,213 20	4,213 20	4,213 20	.....	8,426 40
	3567-3568	“ 2	494 12	494 12	494 12	.....	988 24

## SPECIAL ASSESSMENT BONDS—Continued

## ANNUAL REPORT OF THE CITY CONTROLLER

FOR WHAT PURPOSE	No. of Bond	WHEN DUE					Total
		1912	1913	1914	1915	1916	
Paving Wight St., roll 954.	3571-3572	2,537	83	2,537	83	.....	\$5,075 66
Paving Beauftil Ave., roll 955.	3575-3576	2,612	01	2,612	01	.....	5,224 02
Lateral sewer, roll 7391.	3891-3893	182	60	182	60	.....	647 80
Lateral sewer, roll 7422.	3895-3897	441	96	441	96	.....	1,325 88
Paving Alley 183, roll 1006.	3899-4001	648	33	648	33	.....	1,944 99
Paving Alley 175, roll 1007.	4003-4005	832	57	832	57	.....	2,497 71
Paving Cass Ave., roll 1005.	4007-4009	1,034	05	1,034	05	.....	3,102 15
Paving Alexandre Ave., roll 1002.	4011-4013	2,235	49	2,235	49	.....	6,706 47
Paving Woodbridge St., roll 1003.	4015-4017	2,344	88	2,344	88	.....	7,034 64
Paving Commonwealth Ave., roll 1004.	4019-4021	3,923	16	3,923	16	.....	11,769 48
Paving Willis Ave., roll 1081.	4659-4662	4,330	72	4,330	72	4,330	72
Paving Palmer Ave., roll 1080.	4663-4666	369	22	369	22	369	22
Paving Third Ave., roll 1079.	4667-4670	989	62	989	62	989	62
Lateral sewer 2198, roll 7508.	4671-4674	232	44	232	44	232	44
Lateral sewer 2206, roll 7516.	4675-4678	143	45	143	45	143	45
Lateral sewer 2222, roll 7532.	4679-4682	349	76	349	76	349	76
Lateral sewer 2200, roll 7510.	4683-4686	339	68	339	68	339	68
Lateral sewer 2202, roll 7512.	4687-4690	328	83	328	83	328	83
Lateral sewer 2159, roll 7469.	4691-4694	331	76	331	76	331	76
Lateral sewer 2218, roll 7628.	4695-4698	170	22	170	22	170	22
Paving alley 197, roll 1082.	4699-4702	375	63	375	63	375	63
Lateral sewer, roll 7228.	3172	15	34	95	.....	.....	34 95
Lateral sewer, roll 7230.	3175	15	60	60	.....	.....	60 45
Lateral sewer, roll 7240.	3180	15	247	62	.....	.....	247 62
Paving Helen Ave., roll 911.	3184	15	3,987	94	.....	.....	3,987 94
Paving Palmer Ave., roll 912.	3188	15	2,208	72	.....	.....	2,208 72
Paving Dragoon Ave., roll 913.	3192	15	4,196	75	.....	.....	4,196 75
Paving alley 150, roll 914.	3196	15	353	16	.....	.....	363 16
Lateral sewer, roll 7213.	3579-3580	16	305	42	305	42	.....
Paving Agnes Ave., roll 956.	3583-3584	16	766	40	766	40	.....
Paving Marantette St., roll 957.	3587-3588	16	1,511	28	1,511	28	.....
Paving Mt. Elliot Ave., roll 958.	3591-3592	16	1,653	61	1,653	61	.....
Paving Harper Ave., roll 959.	3595-3596	16	2,247	66	2,247	66	.....
Lateral sewer, roll 7389.	4023-4025	15	1,227	34	1,227	34	.....
Lateral sewer, roll 7345.	4027-4029	15	170	67	170	67	.....
Lateral sewer, roll 7404.	4031-4033	15	559	97	559	97	.....
Lateral sewer, roll 7410.	4035-4037	15	234	20	234	20	.....

## SPECIAL ASSESSMENT BONDS—Continued

FOR WHAT PURPOSE	No. of Bond	WHEN DUE					Total
		1912	1913	1914	1915	1916	
Lateral sewer, roll 7435	4039-4041 Aug.	15	105 25	105 25	105 25	105 25	\$ 315 75
Paving Alley 181, roll 1013	4043-4045	15	161 63	161 63	161 63	161 63	484 89
Paving Howard St., roll 1008	4047-4049	15	1,039 78	1,039 78	1,039 78	1,039 78	3,119 34
Paving Iroquois Ave., roll 11009	4051-4053	15	1,105 83	1,105 83	1,105 83	1,105 83	3,317 49
Paving Charles St., roll 1010	4056-4061	15	1,073 41	1,073 41	1,073 41	1,073 41	3,220 23
Paving Willis Ave., roll 1012	4063-4065	15	2,216 51	2,216 51	2,216 51	2,216 51	6,649 53
Paving Perry Ave., roll 1011	4067-4069	15	2,322 43	2,322 43	2,322 43	2,322 43	6,167 29
Lateral sewer, roll 7425	4073-4076	15	122 29	122 29	122 29	122 29	386 87
Lateral sewer, roll 7520	4077-4080	15	222 22	222 22	222 22	222 22	888 90
Lateral sewer, roll 7543	4707-4710	15	298 50	298 50	298 50	298 50	1,194 00
Lateral sewer, roll 7542	4711-4714	15	70 19	70 19	70 19	70 19	280 76
Lateral sewer, roll 7436	4715-4718	15	1,624 46	1,624 46	1,624 46	1,624 46	6,497 84
Lateral sewer, roll 7521	4719-4722	15	500 90	500 90	500 90	500 90	2,003 60
Lateral sewer, roll 7534	4723-4726	15	230 76	230 76	230 76	230 76	923 04
Paving Ellery St., roll 1085	4727-4730	15	4,481 75	4,481 75	4,481 75	4,481 75	17,927 00
Paving Colburn Place, roll 1084	4731-4734	15	2,016 00	2,016 00	2,016 00	2,016 00	8,084 00
Paving Ellery Ave., roll 1083	4735-4738	15	809 18	809 18	809 18	809 18	3,236 72
Paving Forsyth Ave., roll 1087	4739-4742	15	2,125 82	2,125 82	2,125 82	2,125 82	8,503 24
Paving Chalmers Ave., roll 1088	4743-4746	15	1,762 81	1,762 81	1,762 81	1,762 81	7,051 24
Paving alley 198, roll 1088	4747-4750	15	1,016 82	1,016 82	1,016 82	1,016 82	4,067 28
Lateral sewer, roll 7238	3200 Sept.	1	146 61	146 61	146 61	146 61	146 61
Paving Trombly Ave., roll 915	3204	1	258 45	258 45	258 45	258 45	2,330 45
Paving Canton Ave., roll 916	3208	1	2,330 74	2,330 74	2,330 74	2,330 74	4,041 57
Paving alley 160, roll 917	3212	1	4,041 57	4,041 57	4,041 57	4,041 57	6,646 00
Paving Stanley Ave., roll 960	3569-3600	1	813 02	813 02	813 02	813 02	1,926 00
Paving Military Ave., roll 961	3603-3604	1	3,076 27	3,076 27	3,076 27	3,076 27	6,152 54
Paving Superior St., roll 962	3607-3608	1	3,433 82	3,433 82	3,433 82	3,433 82	6,867 64
Paving Hubbard Ave., roll 963	3611-3612	1	2,536 05	2,536 05	2,536 05	2,536 05	5,072 10
Paving John R. St., roll 964	3615-3616	1	2,839 82	2,839 82	2,839 82	2,839 82	5,679 64
Lateral sewer, roll 7441	4071-4073	1	242 01	242 01	242 01	242 01	726 03
Lateral sewer, roll 7426	4075-4077	1	214 41	214 41	214 41	214 41	643 23
Lateral sewer, roll 7408	4079-4081	1	253 26	253 26	253 26	253 26	759 78
Paving Illinois St., roll 1019	4083-4085	1	2,298 46	2,298 46	2,298 46	2,298 46	6,895 38
Paving Taylor Ave., roll 1017	4087-4089	1	1,905 14	1,905 14	1,905 14	1,905 14	5,715 42
Paving Dewey Ave., roll 1016	4091-4093	1	400 57	400 57	400 57	400 57	1,201 71
Paving Meldrum Ave., roll 1014	4095-4097	1	3,990 87	3,990 87	3,990 87	3,990 87	11,972 61

## SPECIAL ASSESSMENT BONDS—Continued

## ANNUAL REPORT OF THE CITY CONTROLLER

FOR WHAT PURPOSE	No. of Bond	WHEN DUE					Total \$ 5,069 25
		1912	1913	1914	1915	1916	
Paving Virginia Ave., roll 1015.....	4069-4101	Sept. 1	1,689 75	1,689 75	1,689 75	1,689 75	5,571 72
Paving Lyceastile Ave., roll 1018.....	4103-4116	1	1,857 24	1,857 24	1,857 24	1,857 24	5,571 72
Paving Montclair Ave., roll 1089.....	4751-4754	1	1,652 90	1,652 90	1,652 90	1,652 90	6,611 60
Paving Hazel Ave., roll 1080.....	4755-4758	1	1,733 50	1,733 50	1,733 50	1,733 50	6,934 00
Paving Brush St., roll 1091.....	4759-4762	1	517 44	517 44	517 44	517 44	2,069 76
Paving Brush St., roll 1082.....	4763-4766	1	445 52	445 52	445 52	445 52	1,782 08
Paving Lawrence Ave., roll 1083.....	4767-4770	1	2,667 78	2,667 78	2,667 78	2,667 78	10,671 12
Paving Dix Ave., roll 1094.....	4771-4774	1	2,600 53	2,600 53	2,600 53	2,600 53	10,402 12
Lateral sewer, roll 7536.....	4775-4778	1	170 50	170 50	170 50	170 50	682 00
Lateral sewer, roll 7525.....	4779-4782	1	282 27	282 27	282 27	282 27	1,129 08
Lateral sewer, roll 7533.....	4783-4786	1	201 66	201 66	201 66	201 66	806 64
Lateral sewer, roll 7545.....	4787-4790	1	361 13	361 13	361 13	361 13	1,444 52
Lateral sewer, roll 7232.....	32220	15	130 33	130 33	130 33	130 33	130 33
Lateral sewer, roll 7234.....	32224	15	525 37	525 37	525 37	525 37	4,678 78
Paving Orleans St., roll 918.....	32228	15	4,678 78	4,678 78	4,678 78	4,678 78	4,678 78
Lateral sewer, roll 7225.....	32232	15	455 54	455 54	455 54	455 54	1,370 46
Lateral sewer, roll 7233.....	32236	15	1,370 48	1,370 48	1,370 48	1,370 48	1,370 48
Lateral sewer, roll 7244.....	3240	15	168 32	168 32	168 32	168 32	168 32
Paving Lavernios Ave., roll 919.....	3244	15	1,222 45	1,222 45	1,222 45	1,222 45	1,222 45
Paving Mitchell Ave., roll 920.....	3248	15	8,151 84	8,151 84	8,151 84	8,151 84	8,151 84
Paving Lawton Ave., roll 965.....	3619-3620	15	1,099 20	1,099 20	1,099 20	1,099 20	2,198 40
Paving alley 169, roll 988.....	3627-3628	15	245 90	245 90	245 90	245 90	125 00
Paving Rondas Ave., roll 966.....	3631-3632	15	2,846 23	2,846 23	2,846 23	2,846 23	5,692 46
Paving Twenty-third St., roll 967.....	3635-3636	15	2,155 90	2,155 90	2,155 90	2,155 90	4,311 80
Lateral sewer, roll 7308.....	3639-3640	15	455 34	455 34	455 34	455 34	910 68
Lateral sewer, roll 7317.....	4107-4109	15	62 50	62 50	62 50	62 50	3,598 88
Lateral sewer, roll 7412.....	4111-4113	15	1,199 61	1,199 61	1,199 61	1,199 61	51 76
Lateral sewer, roll 7439.....	4115-4117	15	17 25	17 25	17 25	17 25	1,035 87
Paving alley 180, roll 1021.....	4119-4121	15	345 29	345 29	345 29	345 29	1,342 53
Paving alley 182, roll 1022.....	4123-4125	15	447 51	447 51	447 51	447 51	1,849 74
Paving Holbrook Ave., roll 1020.....	4127-4129	15	616 58	616 58	616 58	616 58	6,184 74
Paving Waterloo St., roll 1023.....	4131-4133	15	2,061 58	2,061 58	2,061 58	2,061 58	1,228 68
Paving Helen Ave., roll 1025.....	4135-4137	15	4,043 58	4,043 58	4,043 58	4,043 58	12,130 74
Paving Illinois Ave., roll 1024.....	4139-4141	15	2,358 30	2,358 30	2,358 30	2,358 30	7,074 90
Lateral sewer, roll 7522.....	4791-4794	15	248 37	248 37	248 37	248 37	983 48
Lateral sewer, roll 7539.....	4795-4798	15	98 07	98 07	98 07	98 07	392 28

## ANNUAL REPORT OF THE CITY CONTROLLER

## SPECIAL ASSESSMENT BONDS—Continued

FOR WHAT PURPOSE	No. of Bond	WHEN DUE				Total
		1912	1913	1914	1915	
Lateral sewer, roll 7544.	4789-4802	Sept. 15	266 44	266 44	266 44	\$ 1,065 76
Paving Beauft Ave., roll 1095	4803-4806	" 15	3,416 59	3,416 59	3,416 59	13,668 36
Paving alley 200, roll 1086	4807-4810	" 15	354 28	354 28	354 28	1,417 12
Lateral sewer, roll 7246	3252	Oct. 1	587 32	.....	.....	587 32
Lateral sewer, roll 7251	3256	" 1	224 47	.....	.....	224 47
Lateral sewer, roll 7252	3260	" 1	182 98	.....	.....	182 98
Lateral sewer, roll 7253	3264	" 1	164 70	.....	.....	164 70
Lateral sewer, roll 7254	3268	" 1	72 10	.....	.....	72 10
Paving Sylvester St., roll 921	3272	" 1	1,776 45	.....	.....	1,776 45
Paving Minnie Ave., roll 922	3276	" 1	1,383 11	.....	.....	1,383 11
Paving Pierce St., roll 969	3643-3644	" 1	193 83	193 83	.....	387 66
Paving Alley 173, roll 972	3847-3848	" 1	109 37	109 37	517 37	218 74
Lateral sewer, roll 7437	4143-4145	" 1	517 37	517 37	517 37	1,552 11
Lateral sewer, roll 7413	4147-4149	" 1	577 69	577 69	577 69	1,733 07
Lateral sewer, roll 7428	4151-4153	" 1	41 50	41 50	41 50	124 50
Paving Frederick St., roll 1028	4155-4157	" 1	4,551 98	4,551 98	4,551 98	13,655 94
Paving Hillger Ave., roll 1027	4169-4161	" 1	2,550 08	2,550 08	2,550 08	7,650 24
Paving Waterloo St., roll 1026	4163-4165	" 1	574 16	574 16	574 16	1,722 48
Paving Waterloo St., roll 1098	4811-4814	" 2	705 42	705 42	705 42	2,821 68
Paving Twenty-fifth St., roll 1099	4815-4818	" 2	1,475 46	1,475 46	1,475 46	5,901 84
Paving Dearborn Ave., roll 1097	4819-4822	" 2	2,382 37	2,382 37	2,382 37	9,529 48
Paving "E" St., roll 1100	4823-4826	" 2	4,423 45	4,423 45	4,423 45	1,693 80
Paving Third Ave., roll 1101	4827-4830	" 2	9,744 84	9,744 84	9,744 84	38,979 36
Paving Beauft Ave., roll 1102	4831-4834	" 2	1,761 81	1,761 81	1,761 81	7,047 24
Lateral sewer, roll 7547	4835-4838	" 2	314 25	314 25	314 25	1,257 00
Lateral sewer, roll 7524	4839-4842	" 2	197 50	197 50	197 50	790 00
Lateral sewer, roll 7529	4843-4846	" 2	147 82	147 82	147 82	591 28
Lateral sewer, roll 7537	4847-4850	" 2	36 25	36 25	36 25	145 00
Lateral sewer, roll 7477	4851-4854	" 2	384 09	384 09	384 09	1,536 36
Paving alley 199, roll 1103	4855-4858	" 2	701 39	701 39	701 39	2,805 56
Lateral sewer, roll 7538	4859-4862	" 2	61 19	61 19	61 19	244 76
Lateral sewer, roll 7540	4863-4866	" 2	405 40	405 40	405 40	1,621 60
Lateral sewer, roll 7243	3280	" 15	216 62	.....	.....	216 62
Lateral sewer, roll 7250	3284	" 15	332 18	.....	.....	332 18
Lateral sewer, roll 7256	3288	" 15	168 68	.....	.....	168 68
Paving Eighteenth St., roll 923	3292	" 15	1,804 88	.....	.....	1,804 88
Paving Hancock Ave., roll 924	3296	" 15	868 63	.....	.....	868 63

## SPECIAL ASSESSMENT BONDS—Continued

FOR WHAT PURPOSE	No. of Bond	WHEN DUE						Total
		1912	1913	1914	1915	1916		
Paving Atwater St., roll 925.....	3300 Oct. 15	679 18	.....	.....	.....	.....	.....	\$ 679 18
Lateral sewer, roll 7331.....	3651-3652 " 15	51 85	51 85	.....	.....	.....	.....	\$ 103 70
Lateral sewer, roll 7332.....	3655-3656 " 15	166 40	166 40	.....	.....	.....	.....	332 80
Lateral sewer, roll 7334.....	3659-3660 " 15	140 36	140 36	.....	.....	.....	.....	280 72
Lateral sewer, roll 7341.....	3663-3664 " 15	186 00	186 00	.....	.....	.....	.....	372 00
Paving alley 174, roll 973.....	3667-3668 " 15	381 33	381 33	.....	.....	.....	.....	762 66
Paving West End Ave., roll 970.....	3671-3672 " 15	3,611 59	3,611 59	.....	.....	.....	.....	7,223 18
Paving Kirby Ave., roll 971.....	3675-3676 " 15	2,311 05	2,311 05	.....	.....	.....	.....	4,622 10
Lateral sewer, roll 7322.....	3679-3680 " 15	623 45	623 45	.....	.....	.....	.....	1,246 90
Lateral sewer, roll 7338.....	3683-3684 " 15	201 87	201 87	.....	.....	.....	.....	403 74
Lateral sewer, roll 7339.....	3687-3688 " 15	331 28	331 28	.....	.....	.....	.....	662 56
Paving Collingwood Ave., roll 974.....	3691-3692 " 15	1,053 53	1,053 53	.....	.....	.....	.....	2,107 06
Paving Franklin St., roll 975.....	3695-3696 " 15	3,163 30	3,163 30	.....	.....	.....	.....	6,326 60
Paving St. Paul Ave., roll 1029.....	4167-4169 " 15	511 15	511 15	511 15	511 15	511 15	.....	1,533 45
Paving Magnolia St., roll 1030.....	4171-4173 " 15	932 72	932 72	932 72	932 72	932 72	.....	2,798 16
Paving Webb Ave., roll 1081.....	4175-4177 " 15	3,886 76	3,886 76	3,886 76	3,886 76	3,886 76	.....	11,660 28
Paving Illinois St., roll 1032.....	4179-4181 " 15	3,805 23	3,805 23	3,805 23	3,805 23	3,805 23	.....	11,415 69
Lateral sewer, roll 7430.....	4183-4185 " 15	307 75	307 75	307 75	307 75	307 75	.....	923 25
Lateral sewer, roll 7349.....	4187-4189 " 15	809 53	809 53	809 53	809 53	809 53	.....	2,428 59
Lateral sewer, roll 7434.....	4191-4193 " 15	105 25	105 25	105 25	105 25	105 25	.....	315 75
Lateral sewer, roll 7402.....	4195-4197 " 15	97 75	97 75	97 75	97 75	97 75	.....	293 25
Lateral sewer, roll 7352.....	4199-4201 " 15	1,013 75	1,013 75	1,013 75	1,013 75	1,013 75	.....	3,041 25
Lateral sewer, roll 7481.....	4867-4870 " 15	209 00	209 00	209 00	209 00	209 00	.....	836 00
Paving Willis Ave., roll 1104.....	4871-4874 " 15	1,777 74	1,777 74	1,777 74	1,777 74	1,777 74	.....	7,110 96
Paving Canton Ave., roll 1105.....	4875-4878 " 15	6,573 90	6,573 90	6,573 90	6,573 90	6,573 90	.....	26,295 60
Lateral sewer, roll 7170.....	3304 Nov. 2	415 00	.....	.....	.....	.....	.....	415 00
Lateral sewer, roll 7261.....	3308 " 2	97 24	.....	.....	.....	.....	.....	97 24
Lateral sewer, roll 7265.....	3312 " 2	16 26	.....	.....	.....	.....	.....	16 25
Paving Twenty-third St., roll 926.....	3316 " 2	718 91	.....	.....	.....	.....	.....	718 91
Paving Bellevue Ave., roll 927.....	3320 " 2	2,636 33	.....	.....	.....	.....	.....	2,636 33
Paving Longfellow Ave., roll 928.....	3324 " 2	1,795 25	.....	.....	.....	.....	.....	1,795 25
Lateral sewer, roll 7324.....	3699-3700 " 1	94 21	94 21	94 21	94 21	94 21	.....	188 42
Lateral sewer, roll 7350.....	3703-3704 " 1	205 17	205 17	205 17	205 17	205 17	.....	410 34
Paving Hart Ave., roll 977.....	3707-3708 " 1	2,116 92	2,116 92	2,116 92	2,116 92	2,116 92	.....	4,233 84
Lateral sewer, roll 7418.....	4203-4205 " 1	344 69	344 69	344 69	344 69	344 69	.....	1,034 07
Lateral sewer, roll 7433.....	4207-4209 " 1	395 65	395 65	395 65	395 65	395 65	.....	1,186 95
Lateral sewer, roll 7446.....	4211-4213 " 1	181 41	181 41	181 41	181 41	181 41	.....	544 23

## ANNUAL REPORT OF THE CITY CONTROLLER

## SPECIAL ASSESSMENT BONDS—Continued

FOR WHAT PURPOSE	No. of Bond	WHEN DUE					Total
		1914	1915	1916	1917	1918	
Lateral sewer, roll 7454.....	4215-4217	Nov. 1	227	24	227	24	\$ 681 72
Paving Butternut St., roll 1033.....	4219-4221	" 1	1,208	65	1,208	65	3,625 95
Paving St. Paul Ave., roll 1034.....	4223-4225	" 1	1,661	02	1,661	02	4,983 06
Paving alley 186, roll 1035.....	4227-4229	" 1	495	59	495	59	1,486 77
Paving alleys 192, roll 1041.....	4231-4233	" 1	1,123	49	1,123	49	3,370 47
Paving alley 185, roll 1040.....	4235-4237	" 1	273	51	273	51	820 53
Paving Lyman Ave., roll 1036.....	4239-4241	" 1	227	32	227	32	681 96
Paving Lafferty Place, roll 1037.....	4243-4245	" 1	509	73	509	73	1,529 19
Paving Hart Ave., roll 1038.....	4247-4249	" 1	2,878	09	2,878	09	8,634 27
Lateral sewer, roll 7548.....	4882-4886	" 1	346	52	346	52	1,386 08
Lateral sewer, roll 7548.....	4883-4886	" 1	299	98	299	98	1,198 32
Lateral sewer, roll 7478.....	4887-4890	" 1	757	63	757	63	3,030 52
Paving Theodore St., roll 1106.....	4891-4894	" 1	1,959	20	1,959	20	7,836 80
Lateral sewer, roll 7513.....	4895-4898	" 1	258	43	258	43	1,033 72
Lateral sewer, roll 7556.....	4898-4902	" 1	193	32	193	32	773 37
Lateral sewer, roll 7550.....	4903-4906	" 1	132	37	132	37	629 48
Lateral sewer, roll 7250.....	3328	" 15	84	40	.....	.....	84 40
Lateral sewer, roll 7263.....	3332	" 15	255	00	.....	.....	265 00
Paving Bellevue Ave., roll 978.....	3711-3712	" 15	1,976	64	.....	.....	3,953 28
Paving Montclair Ave., roll 979.....	3715-3716	" 15	1,150	68	1,150	68	2,301 30
Paving Kerby Ave., roll 980.....	3719-3720	" 15	1,535	15	1,535	15	3,070 30
Lateral sewer, roll 7337.....	3723-3724	" 15	231	84	231	84	463 68
Paving Townsend Ave., roll 981.....	3727-3728	" 15	865	96	865	96	1,731 90
Paving Hamilton Ave., roll 982.....	3731-3732	" 15	2,545	83	2,545	83	5,001 66
Paving Sewell Place, roll 983.....	3735-3736	" 15	1,353	92	1,353	92	2,707 84
Lateral sewer, roll 7325.....	3739-3740	" 15	365	96	365	96	731 92
Lateral sewer, roll 7326.....	3743-3744	" 15	234	42	234	42	468 84
Lateral sewer, roll 7373.....	3747-3748	" 15	57	92	57	92	115 84
Lateral sewer, roll 7323.....	3751-3752	" 15	154	96	154	96	300 92
Lateral sewer, roll 7335.....	3755-3756	" 15	577	85	577	85	1,156 70
Lateral sewer, roll 7370.....	3759-3760	" 15	95	70	95	70	191 53
Lateral sewer, roll 7417.....	4251-5253	" 15	374	93	374	93	1,124 79
Paving Chicago Blvd., roll 1042.....	4255-4257	" 15	6,383	19	6,383	19	19,149 57
Lateral sewer, roll 7586.....	4907-4910	" 15	154	66	154	66	618 84
Lateral sewer, roll 7567.....	4911-4914	" 15	291	37	291	37	1,065 48
Paving Hubbard Ave., roll 1108.....	4915-4918	" 15	1,671	87	1,671	87	6,667 48
Paving Hubbard Ave., roll 1109.....	4919-4922	" 15	485	29	485	29	1,941 16

## SPECIAL ASSESSMENT BONDS—Continued

## ANNUAL REPORT OF THE CITY CONTROLLER

FOR WHAT PURPOSE	No. of Bond	WHEN DUE	Total
Paving alley 202, roll 1107.....	4828-4826	Nov. 15	1,301 92
Paving alley 211, roll 1111.....	4927-4930	" 15	1,246 49
Paving alley 206, roll 1110.....	4831-4834	" 15	2,961 80
Lateral sewer, roll 7255.....	3336	Dec. 1	127 67
Lateral sewer, roll 7272.....	3340	" 1	81 23
Paving alley 163, roll 930.....	3344	" 1	92 57
Paving alley 164, roll 931.....	3352	" 1	677 54
Paving alley 159, roll 929.....	3356	" 1	740 92
Paving alley 147, roll 935.....	3360	" 1	175 85
Paving alley 168, roll 933.....	3364	" 1	835 81
Paving Twenty-fifth St., roll 932.....	3368	" 1	324 39
Paving Michigan Ave., roll 976 H.....	3763-3764	" 1	1,447 16
Lateral sewer, roll 7366.....	3767-3768	" 1	544 88
Paving alley 7348.....	3771-3772	" 1	151 89
Paving alley 187, roll 1049.....	4257-4261	" 1	138 13
Paving alley 188, roll 1047.....	4263-4265	" 1	679 93
Paving Alley 194, roll 1048.....	4267-4269	" 1	679 93
Paving Alley 184, roll 1039.....	4271-4273	" 1	395 61
Paving Lillibridge St., roll 1043.....	4275-4277	" 1	1,026 05
Paving Montclair Ave., roll 1046.....	4279-4281	" 1	1,026 05
Paving Calvert Ave., roll 1044.....	4283-4285	" 1	1,026 05
Paving Collins St., roll 1045.....	4287-4289	" 1	1,026 05
Paving Second Ave., roll 1053.....	4291-4293	" 1	1,026 05
Paving Hamilton Ave., roll 1051.....	4295-4297	" 1	1,026 05
Paving Campbell Ave., roll 1050.....	4299-4301	" 1	1,026 05
Paving Calvert Ave., roll 1052.....	4303-4305	" 1	1,026 05
Lateral sewer, roll 7427.....	4307-4309	" 1	1,026 05
Lateral sewer, roll 7452.....	4311-4313	" 1	1,026 05
Lateral sewer, roll 7415.....	4315-4317	" 1	1,026 05
Lateral sewer, roll 7409.....	4319-4321	" 1	1,026 05
Lateral sewer, roll 7432.....	4323-4325	" 1	1,026 05
Lateral sewer, roll 7448.....	4327-4329	" 1	1,026 05
Lateral sewer, roll 7463.....	4331-4333	" 1	1,026 05
Paving alley 212, roll 1112.....	4835-4838	" 1	470 40
Paving alley 201, roll 1114.....	4939-4942	" 1	470 40
Paving alley 207, roll 1115.....	4943-4946	" 1	470 40

## SPECIAL ASSESSMENT BONDS—Continued

No. of Bond	FOR WHAT PURPOSE	WHEN DUE						Total
		1912	1913	1914	1915	1916		
	Paving Superior St., roll 1113.....	4947-4950	Dec. 1	6,039 55	6,039 55	6,039 55	6,039 55	\$ 24,158 20
	Lateral sewer, roll 7511.....	4951-4954	" 1	328 83	328 83	328 83	328 83	1,315 32
	Lateral sewer, roll 7588.....	4955-4958	" 1	43 75	43 75	43 75	43 75	175 00
	Paving Montclair Ave., roll 934.....	3372	" 15	1,235 09				1,235 05
	Paving alley 162, roll 936.....	3376	" 15	542 98				542 98
	Paving Fort St., roll 937.....	3380	" 15	7,535 15				7,535 15
	Paving alley 154, roll 941.....	3384	" 15	267 44				267 44
	Paving alley 161, roll 938.....	3388	" 15	734 40				734 40
	Paving alley 165, roll 939.....	3392	" 15	245 72				245 72
	Paving alley 168, roll 940.....	3396	" 15	646 98				646 98
	Paving alley 177, roll 989.....	3775-3776	" 15	392 67	392 67	392 67	392 67	785 34
	Paving Dearborn Ave., roll 987.....	3779-3780	" 15	3,248 26	3,248 25	3,248 25	3,248 25	6,496 50
	Paving Kirby Ave., roll 984.....	3783-3784	" 15	2,783 68	2,783 68	2,783 68	2,783 68	5,567 36
	Paving Townsend Ave., roll 986.....	3787-3788	" 15	4,427 03	4,427 03	4,427 03	4,427 03	8,854 06
	Paving Second St., roll 988.....	3791-3792	" 15	3,549 43	3,549 43	3,549 43	3,549 43	7,098 86
	Paving Bowick Ave., roll 985.....	3795-3796	" 15	1,750 04	1,750 04	1,750 04	1,750 04	3,500 08
	Lateral sewer, roll 7336.....	3799-3800	" 15	1,225 00	1,225 00	1,225 00	1,225 00	2,450 00
	Lateral sewer, roll 7351.....	3803-3804	" 15	103 99	103 99	103 99	103 99	207 98
	Lateral sewer, roll 7327.....	3807-3808	" 15	132 95	132 95	132 95	132 95	265 90
	Lateral sewer, roll 7421.....	4335-4337	" 15	3,219 25	3,219 25	3,219 25	3,219 25	9,657 75
	Lateral sewer, roll 7486.....	4339-4341	" 15	57 50	57 50	57 50	57 50	172 50
	Lateral sewer, roll 7459.....	4343-4345	" 15	329 28	329 28	329 28	329 28	987 84
	Paving alley 195, roll 1054.....	4347-4349	" 15	283 73	283 73	283 73	283 73	851 19
	Paving alley 189, roll 1053.....	4351-4353	" 15	875 36	875 36	875 36	875 36	2,626 08
	Paving alley 193, roll 1058.....	4355-4357	" 15	228 32	228 32	228 32	228 32	684 96
	Paving Waterloo St., roll 1058.....	4359-4361	" 15	1,491 13	1,491 13	1,491 13	1,491 13	4,473 39
	Paving Caplin Ave., roll 1057.....	4363-4365	" 15	3,675 18	3,675 18	3,675 18	3,675 18	11,025 54
	Lateral sewer, roll 7460.....	4367-4369	" 15	143 58	143 58	143 58	143 58	430 74
	Lateral sewer, roll 7462.....	4371-4373	" 15	194 25	194 25	194 25	194 25	582 75
	Paving Fort St., roll 1116.....	4959-4962	" 15	4,215 72	4,215 72	4,215 72	4,215 72	16,862 88
	Paving Riopelle St., roll 1117.....	4963-4966	" 15	2,188 17	2,188 17	2,188 17	2,188 17	8,552 68
	Paving alley 208, roll 1118.....	4967-4970	" 15	836 46	836 46	836 46	836 46	3,345 84
	Paving alley 210, roll 1119.....	4971-4974	" 15	1,095 44	1,095 44	1,095 44	1,095 44	4,381 76
	Paving alley 204, roll 1121.....	4975-4978	" 15	878 65	878 65	878 65	878 65	3,514 60
	Paving alley 200, roll 1122.....	4979-4982	" 15	774 77	774 77	774 77	774 77	3,099 08
	Paving Lillibrige Ave., roll 1120.....	4983-4986	" 15	1,335 63	1,335 63	1,335 63	1,335 63	5,342 52
	Lateral sewer, roll 7502.....	4987-4990	" 15	283 20	283 20	283 20	283 20	1,132 80

## SPECIAL ASSESSMENT BONDS—Continued

## ANNUAL REPORT OF THE CITY CONTROLLER

FOR WHAT PURPOSE	No. of Bond	1912	Jan.	WHEN DUE				Total
				1913	1914	1915	1916	
Lateral sewer, roll 7286.....	3400	2	.....	229	42	.....	.....	\$ 229 42
Lateral sewer, roll 7285.....	3404	2	.....	60	00	.....	.....	60 00
Lateral sewer, roll 7287.....	3408	2	.....	60	00	.....	.....	60 00
Paving Livernois Ave., roll 942.....	3412	2	.....	2,229	68	.....	.....	2,229 68
Paving alley 152, roll 945.....	3416	2	.....	319	55	.....	.....	319 55
Lateral sewer, roll 7279.....	3420	2	.....	144	88	.....	.....	144 88
Paving Watson St., roll 990.....	3811-3812	3	.....	225	78	.....	.....	451 58
Paving Sewel Place, roll 991.....	3815-3816	3	.....	382	00	.....	.....	764 00
Paving Burns Ave., roll 992.....	3819-3820	3	.....	1,754	98	1,754	98	3,509 98
Lateral sewer, roll 7347.....	3823-3824	3	.....	66	11	66	11	132 22
Lateral sewer, roll 7358.....	3827-3828	3	.....	189	62	189	62	379 24
Paving Agnes Ave., roll 1059.....	4375-4377	3	.....	546	61	546	61	1,639 83
Paving Parker Ave., roll 1060.....	4379-4381	3	.....	1,053	56	1,053	56	3,160 68
Paving Parker Ave., roll 1061.....	4383-4385	3	.....	1,077	30	1,077	30	3,231 90
Lateral sewer, roll 7162.....	4387-4389	3	.....	247	94	247	94	743 82
Lateral sewer, roll 7450.....	4391-4393	3	.....	438	17	438	17	1,314 51
Lateral sewer, roll 7467.....	4395-4397	3	.....	344	26	344	26	1,032 78
Lateral sewer, roll 7455.....	4398-4401	3	.....	100	03	100	03	300 08
Lateral sewer, roll 7576.....	4991-4994	3	.....	42	50	42	50	42 50
Lateral sewer, roll 7523.....	4995-4998	3	.....	572	88	572	88	2,291 52
Lateral sewer, roll 7574.....	5001-5004	2	.....	83	75	83	75	335 00
Lateral sewer, roll 7571.....	5005-5008	2	.....	67	50	67	50	67 50
Lateral sewer, roll 7561.....	5009-5012	2	.....	198	26	198	26	785 04
Lateral sewer, roll 7589.....	5013-5016	2	.....	44	75	44	75	179 00
Lateral sewer, roll 7570.....	5017-5020	2	.....	75	00	75	00	300 00
Paving Foreman Ave., roll 1123.....	5021-5024	2	.....	1,577	09	1,577	09	1,577 09
Paving Twenty-fifth St., roll 1174.....	5025-5028	2	.....	451	19	451	19	1,804 76
Paving alley 203, roll 1125.....	5029-5032	3	.....	389	19	389	19	1,558 76
Paving alley 215, roll 1128.....	5033-5036	3	.....	984	86	984	86	3,939 44
Paving alley 216, roll 1127.....	5037-5040	3	.....	582	86	582	86	2,331 44
Lateral sewer, roll 7286.....	3424	15	.....	163	10	.....	.....	153 10
Paving Belvidere Ave., roll 943.....	3428	15	.....	1,891	06	.....	.....	1,891 06
Paving Livernois Ave., roll 946.....	3432	15	.....	5,687	68	.....	.....	5,687 68
Paving Seminole Ave., roll 944.....	3436	15	.....	1,792	91	1,792	91	1,792 91
Paving Edison Ave., roll 947.....	3440	15	.....	3,430	80	.....	.....	3,430 80
Paving Second Ave., roll 948.....	3444	15	.....	2,693	90	2,693	90	2,693 90
Lateral sewer, roll 7375.....	3831-3832	15	.....	95	10	95	10	190 20

## ANNUAL REPORT OF THE CITY CONTROLLER

## SPECIAL ASSESSMENT BONDS—Continued

FOR WHAT PURPOSE	No. of Bond	1912	1913	WHEN DUE			Total
				1914	1915	1916	
Lateral sewer, roll 7378.....	3835-3836	Jan. 15	62 50	62 50	62 50	62 50	\$ 126 00
Paving alley 172, roll 993.....	3839-3840	" 15	384 20	384 20	384 20	384 20	728 58
Paving alley 176, roll 997.....	3843-3844	" 15	562 91	562 91	562 91	562 91	1,106 82
Paving Burroughs Ave., roll 994.....	3847-3848	" 15	2,168 40	2,168 40	2,168 40	2,168 40	4,336 80
Paving Bethune Ave., roll 995.....	3851-3852	" 15	1,212 46	1,212 46	1,212 46	1,212 46	2,424 92
Paving McKinley Ave., roll 996.....	3855-3856	" 15	4,217 56	4,217 56	4,217 56	4,217 56	8,425 12
Lateral sewer, roll 7442.....	4403-4405	" 15	138 20	138 20	138 20	138 20	414 60
Lateral sewer, roll 7457.....	4407-4409	" 15	325 51	325 51	325 51	325 51	976 53
Lateral sewer, roll 7416.....	4411-4413	" 15	370 03	370 03	370 03	370 03	1,110 09
Lateral sewer, roll 7443.....	4415-4417	" 15	353 74	353 74	353 74	353 74	1,001 22
Lateral sewer, roll 7468.....	4419-4421	" 15	119 35	119 35	119 35	119 35	353 05
Paving alley 167, roll 1085.....	4423-4425	" 15	728 98	728 98	728 98	728 98	2,180 79
Paving Hendrie Ave., roll 1064.....	4427-4429	" 15	2,399 50	2,399 50	2,399 50	2,399 50	7,198 50
Paving Hudson Ave., roll 1063.....	4431-4433	" 15	511 51	511 51	511 51	511 51	1,584 53
Paving Brush St., roll 1062.....	4435-4437	" 15	386 42	386 42	386 42	386 42	1,090 26
Paving Chicago Boulevard, roll 1067.....	4439-4441	" 15	9,724 87	9,724 87	9,724 87	9,724 87	28,174 61
Paving Boston Boulevard, roll 1086.....	4443-4445	" 15	6,633 07	6,633 07	6,633 07	6,633 07	19,899 21
Paving Fort St., roll 1068.....	4447-4449	" 15	3,520 27	3,520 27	3,520 27	3,520 27	10,660 81
Paving St. Antoine St., roll 1128.....	5041-5044	" 15	1,529 71	1,529 71	1,529 71	1,529 71	6,118 84
Paving Oakland Ave., roll 1129.....	5045-5048	" 15	672 91	672 91	672 91	672 91	2,901 64
Paving Lyric Ave., roll 1130.....	5049-5052	" 15	2,544 79	2,544 79	2,544 79	2,544 79	10,179 79
Paving Fairview Ave., roll 1131.....	5053-5056	" 15	2,859 61	2,859 61	2,859 61	2,859 61	11,488 04
Lateral sewer, roll 7541.....	5057-5060	" 15	155 92	155 92	155 92	155 92	623 68
Lateral sewer, roll 7563.....	5061-5064	" 15	341 76	341 76	341 76	341 76	1,367 75
Lateral sewer, roll 7498.....	5065-5068	" 15	1,310 26	1,310 26	1,310 26	1,310 26	5,241 04
Lateral sewer, roll 7242.....	3448	Feb. 1	36 63	36 63	36 63	36 63	36 63
Lateral sewer, roll 7281.....	3452	" 1	136 52	136 52	136 52	136 52	135 52
Lateral sewer, roll 7289.....	3466	" 1	60 44	60 44	60 44	60 44	60 44
Lateral sewer, roll 7365.....	3850-3860	" 1	176 83	176 83	176 83	176 83	353 68
Paving Fort St., roll 1069.....	4461-4463	" 1	2,784 73	2,784 73	2,784 73	2,784 73	8,364 19
Lateral sewer, roll 7595.....	5089-5072	" 1	642 07	642 07	642 07	642 07	2,568 28
Lateral sewer, roll 7284.....	3464	" 15	606 28	606 28	606 28	606 28	606 28
Lateral sewer, roll 7288.....	3477	" 15	2,246 74	2,246 74	2,246 74	2,246 74	2,246 74
Paving Watson St., roll 1070.....	4465-4467	" 15	139 22	139 22	139 22	139 22	6,740 22
Lateral sewer, roll 7458.....	4469-4481	" 15	82 00	82 00	82 00	82 00	417 68
Lateral sewer, roll 7572.....	5077-5076	" 15	66 75	66 75	66 75	66 75	328 00
Lateral sewer, roll 7583.....	5077-5080	" 15	66 75	66 75	66 75	66 75	267 00

## ANNUAL REPORT OF THE CITY CONTROLLER

FOR WHAT PURPOSE	No. of Bond.	1912	1913	WHEN DUE				Total \$ 45 00 8,024 69
				1914	1915	1916		
Lateral sewer, roll 7283	3468	Mar 1	43 00	1,008 23	1,008 23	1,008 23		
Lateral sewer, roll 7486	4463-4465	" 1	1,008 23	1,008 23	1,008 23	1,008 23		
Lateral sewer, roll 7485	4467-4469	" 1	39 08	99 08	99 08	99 08		
Lateral sewer, roll 7361	3863-3864	" 15	24 25	24 25	24 25	24 25		
Lateral sewer, roll 7362	3867-3868	" 15	33 75	33 75	33 75	33 75		
Lateral sewer, roll 7363	3871-3872	" 15	28 50	28 50	28 50	28 50		
Lateral sewer, roll 7364	3875-3876	" 15	24 25	24 25	24 25	24 25		
Lateral sewer, roll 7488	4471-4473	" 15	307 52	307 52	307 52	307 52		
Lateral sewer, roll 7381	3879-3880 Ap.	" 1	74 00	74 00	74 00	74 00		
Lateral sewer, roll 7491	4475	" 1	438 28	438 28	438 28	438 28		
Lateral sewer, roll 7554	5081-5084	" 1	1,471 63	1,471 63	1,471 63	1,471 63		
Lateral sewer, roll 7486	4479-4481	" 15	101 27	101 27	101 27	101 27		
Lateral sewer, roll 7501	4483-4485	" 15	170 17	170 17	170 17	170 17		
Lateral sewer, roll 7484	4487-4489	" 15	166 29	166 29	166 29	166 29		
Lateral sewer, roll 7484	4491-4493	" 15	346 15	346 15	346 15	346 15		
Lateral sewer, roll 7484	4495-4497	" 15	92 00	92 00	92 00	92 00		
Lateral sewer, roll 7480	4499-4501	" 15	418 45	418 45	418 45	418 45		
Lateral sewer, roll 7549	5085-5088	" 15	690 25	690 25	690 25	690 25		
Lateral sewer, roll 7383	3883-3884 May	2	184 50	184 50	184 50	184 50		
Lateral sewer, roll 7380	3887-3888	2	37 50	37 50	37 50	37 50		
Lateral sewer, roll 7440	4503-4506	" 1	702 62	702 62	702 62	702 62		
Lateral sewer, roll 7453	4507-4510	" 1	363 86	363 86	363 86	363 86		
Lateral sewer, roll 7474	4511-4513	" 1	122 00	122 00	122 00	122 00		
Lateral sewer, roll 7495	4515-4517	" 1	218 10	218 10	218 10	218 10		
Lateral sewer, roll 7600	5089-5092	" 1	106 26	106 26	106 26	106 26		
Lateral sewer, roll 7307	3472	" 15	102 86	102 86	102 86	102 86		
Lateral sewer, roll 7308	3476	" 15	428 00	428 00	428 00	428 00		
Lateral sewer, roll 7282	3490	" 15	274 66	274 66	274 66	274 66		
Lateral sewer, roll 7306	3494	" 15	39 25	39 25	39 25	39 25		
Lateral sewer, roll 7306	3498	" 15	40 25	40 25	40 25	40 25		
Lateral sewer, roll 7340	3891-3892	" 15	282 50	282 50	282 50	282 50		
Lateral sewer, roll 7359	3895-3896	" 15	44 50	44 50	44 50	44 50		
Lateral sewer, roll 7400	3899-3900	" 15	168 47	168 47	168 47	168 47		
Lateral sewer, roll 7397	3903-3904	" 15	495 25	495 25	495 25	495 25		
Lateral sewer, roll 7507	4519-4521	" 15	62 50	62 50	62 50	62 50		
Lateral sewer, roll 7451	4523-4525	" 15	184 71	184 71	184 71	184 71		
Lateral sewer, roll 7483	4527-4529	" 15	268 32	268 32	268 32	268 32		

## SPECIAL ASSESSMENT BONDS—Continued

FOR WHAT PURPOSE	No. of Bond	1912	1913	WHEN DUE			Total
				1914	1915	1916	
Lateral sewer, roll 7497.....	4,531-4,533	May 15	140 65	140 65	140 65	140 65	\$ 421 95
Lateral sewer, roll 7429.....	4,535-4,537	" 15	591 92	591 92	591 92	591 92	1,775 76
Lateral sewer, roll 7444.....	4,539-4,541	" 15	329 94	329 94	329 94	329 94	989 82
Lateral sewer, roll 7473.....	4,543-4,546	" 15	166 91	166 91	166 91	166 91	500 73
Lateral sewer, roll 7475.....	4,547-4,549	" 15	205 52	205 52	205 52	205 52	616 56
Lateral sewer, roll 7490.....	5,093-5,096	" 15	86 20	86 20	86 20	86 20	344 80
Lateral sewer, roll 7580.....	5,097-5,100	" 15	93 66	93 66	93 66	93 66	374 64
Lateral sewer, roll 7312.....	3,492	June 1	66 50	66 50	66 50	66 50	66 50
Lateral sewer, roll 7314.....	3,496	" 1	44 00	44 00	44 00	44 00	44 00
Lateral sewer, roll 7401.....	3,907-3,908	" 1	171 84	171 84	171 84	171 84	343 68
Lateral sewer, roll 7395.....	3,911-3,912	" 1	346 48	346 48	346 48	346 48	692 96
Lateral sewer, roll 7384.....	3,915-3,916	" 1	126 49	126 49	126 49	126 49	252 98
Lateral sewer, roll 7392.....	3,919-3,920	" 1	153 95	153 95	153 95	153 95	307 90
Lateral sewer, roll 7500.....	4,552-4,554	" 1	122 00	122 00	122 00	122 00	366 00
Lateral sewer, roll 7479.....	4,556-4,558	" 1	125 52	125 52	125 52	125 52	376 56
Lateral sewer, roll 7498.....	4,560-4,562	" 1	140 68	140 68	140 68	140 68	422 04
Lateral sewer, roll 7447.....	4,564-4,566	" 1	339 61	339 61	339 61	339 61	1,018 83
Lateral sewer, roll 7295.....	3,500	" 15	147 14	147 14	147 14	147 14	147 14
Lateral sewer, roll 7280.....	3,504	" 15	387 85	387 85	387 85	387 85	387 85
Lateral sewer, roll 7302.....	3,508	" 15	115 75	115 75	115 75	115 75	115 75
Lateral sewer, roll 7318.....	3,512	" 15	146 71	146 71	146 71	146 71	146 71
Lateral sewer, roll 7414.....	3,924-3,925	" 15	128 20	128 20	128 20	128 20	256 40
Lateral sewer, roll 7387.....	3,928-3,929	" 15	228 03	228 03	228 03	228 03	456 06
Lateral sewer, roll 7388.....	3,932-3,933	" 15	288 79	288 79	288 79	288 79	577 58
Lateral sewer, roll 7346.....	3,937-3,938	" 15	166 78	166 78	166 78	166 78	333 56
Lateral sewer, roll 7406.....	3,940-3,941	" 15	271 20	271 20	271 20	271 20	542 40
Lateral sewer, roll 7438.....	4,568-4,570	" 15	253 75	253 75	253 75	253 75	761 25
Lateral sewer, roll 7476.....	4,572-4,574	" 15	283 30	283 30	283 30	283 30	879 90
Lateral sewer, roll 7482.....	4,576-4,578	" 15	1,014 67	1,014 67	1,014 67	1,014 67	3,044 01
Lateral sewer, roll 7503.....			323 78	323 78	323 78	323 78	971 34
Paving McDougall Ave., roll 1071.....	4,580-4,582	" 15	1,366 52	1,366 52	1,366 52	1,366 52	4,089 56
Lateral sewer, roll 7600.....	5,01-5,04	" 15	283 88	283 88	283 88	283 88	1,175 52
Lateral sewer, roll 7587.....	5,05-5,08	" 15	163 86	163 86	163 86	163 86	655 44
Lateral sewer, roll 7555.....	5,09-5,12	" 15	331 97	331 97	331 97	331 97	1,327 88
Paving alley 213, roll 1133.....	6,113-6,116	" 15	302 18	302 18	302 18	302 18	1,208 72
Paving Philadelphia Ave., roll 1132.....	6,117-6,120	" 15	2,423 15	2,423 15	2,423 15	2,423 15	9,692 60
Lateral sewer, roll 4,578.....	6,121-6,124	" 15	440 40	440 40	440 40	440 40	1,761 60

SPECIAL ASSESSMENT BONDS—*Continued*

FOR WHAT PURPOSE	No. of Bond	1912	1913	WHEN DUE			Total
				1914	1915	1916	
Lateral sewer, roll 7837.....	5125-5128	May 15	54 75	54 75	54 75	54 75	\$ 219 00
Lateral sewer, roll 7806.....	5129-5132	“ 15 .....	636 12	636 12	636 12	636 12	2,544 48
Total.....							
							\$ 1,339,427 11

## CLASSIFICATION

Street paving bonds.....							\$ 1,032,709 57
Alley paving bonds.....							87,902 53
Lateral sewer bonds.....							218,815 01

\$ 1,339,427 11

**TABLE NO. 118**  
**ANNEXED DISTRICT BONDS OUTSTANDING JUNE 30, 1912.**

TITLE	DATE OF ISSUE	MATURE	RATE OF INTEREST	DENOMINATION COUPON BONDS	TOTAL AMT. OUTSTANDING
Water Bonds					
Village of Woodmere	Oct. 18, 1901	Oct. 18, 1931	3½	\$1,000 00	\$33,000 00
Water Bonds, Village of Delray	June 1, 1898	June 1, 1928	5	1,000 00	50,000 00
Public Sewer Bonds, Village of Delray	Sept. 1, 1903	Sept. 1, 1933	5	500 00	65,500 00
School District No. 2 Bonds, Village of Delray	{ July 12, 1902 Mar. 30, 1903	July 12, 1912 Mar. 30, 1913	3½ 4	1,000 00 1,000 00	10,000 00 75,000 00
School District No. 4, Bonds, Township of Springwells	July 1, 1903	July 1, 1913	4½	1,000 00	13,000 00
School District No. 7, Bonds, Township of Springwells	Aug. 30, 1905	Aug. 30, 1915	4	1,000 00	24,000 00
Highway Improvement Bonds, Township of Springwells	Aug. 1, 1903	Aug. 1, 1933	4	1,000 00	33,000 00(a)
Bridge and Obligation Bonds, Township of Springwells	Feb. 5, 1900	Feb. 5, 1920	4	500 00	17,000 00(b)
Highway Improvement Bonds, Township of Grosse Pointe	{	Aug. 1, 1931 July 1, 1933	4 4½	..... .....	30,261 00(c) 4,585 00(c)
Bridge Bonds, Township of Grosse Pointe	.....	Aug. 1, 1935	4½	.....	4,585 00(c)
School District No. 8, Bonds, Township of Grosse Point	{ Oct. 1, 1903 Oct. 1, 1903 Feb. 15, 1906	Oct. 1, 1913 Oct. 1, 1913 Feb. 15, 1936	5 5 4	1,000 00 900 00 1,000 00	3,000 00 900 00 20,000 00
Paving Bonds, Village of Fairview	Aug. 1, 1905	Aug. 1, 1935	4½	1,000 00	21,993 23(e)
Paving Bonds, Village of Fairview	Nov. 20, 1905	Nov. 20, 1935	4½	1,000 00	21,840 00(e)
Sewer Bonds, Village of Fairview	Nov. 1, 1905	Nov. 1, 1935	4½	1,000 00	16,800 00(e)
Water Bonds, Village of Fairview	{ Sept. 1, 1905 July 1, 1904 Sept. 1, 1906	Sept. 1, 1935 July 1, 1934 Sept. 1, 1936	4½ 4½ 4½	1,000 00 1,000 00 1,000 00	21,000 00(e) 25,200 00(e) 21,000 00(e)
Water Bonds, Village of Hamtramck	Nov. 15, 1901	Nov. 15, 1931	4	1,000 00	8,914 40(d)
Sewer Bonds, Village of Hamtramck	Feb. 1, 1906	Feb. 1, 1936	5	1,000 00	6,078 00(d)
<b>Total Annexed District Bonds outstanding June 30, 1910.....</b>					<b>\$586,656 63</b>

(a) 66% of Total issue assumed by City.  
 (b) 85% of Total issue assumed by City.  
 (c) 18.34% of Total issue assumed by City.

(d) 10.31% of Total issue assumed by City.  
 (e) 84% of Total issue assumed by City.

**TABLE NO. 119.**  
**WATER BONDS OUTSTANDING JUNE 30, 1912.**

Act of.	Issued.	Mature.	Rate.	Denomi- nation.	Amount.
1873	Jan. 10, 1895 .....	Jan. 10, 1925 ..	4 per cent.	\$ 1,000 00	\$100,000 00
1869 } 1873	*Feb. 1, 1900 .....	Feb. 1, 1930 ..	3½ per cent.	1,000 00	180,000 00
1873 } 1873	Jan. 1, 1903 .....	Jan. 1, 1933 ..	3½ per cent.	1,000 00	50,000 00
1901 } 1901	Sept. 1, 1903 .....	Sept. 1, 1933 ..	3½ per cent.	1,000 00	150,000 00
1901 } 1873	June 1, 1904 .....	June 1, 1934 ..	3½ per cent.	1,000 00	200,000 00
1901 } 1901	Aug. 1, 1904 .....	Aug. 1, 1919 ..	4 per cent.	100,000 00	*100,000 00
1901 } 1901	Feb. 1, 1905 .....	Feb. 1, 1935 ..	3½ per cent.	1,000 00	150,000 00
1901 } 1901	Aug. 1, 1908 .....	Aug. 1, 1938 ..	3½ per cent.	1,000 00	175,000 00
1901 } 1901	July 1, 1909 .....	July 1, 1939 ..	3½ per cent.	1,000 00	102,000 00
<hr/>					
Total . .....					\$1,207,000 00

\*Refunding Bonds.

## TABLE NO. 120.

## THE SINKING FUNDS.

DETROIT CITY SINKING FUND.  
For Redemption of General City Bonds.

Means on hand for paying this indebtedness, being resources of the Detroit City Sinking Fund.

Cash in hands of Commissioners.....	\$ 190,173 73
-------------------------------------	---------------

## SECURITIES (Par Value).

1 Detroit Water Bond, No. 1, payable Aug. 4, 1919, (4 per cent) .....	100,000 00
1 Registered Boulevard Improvement Bond, No. 182, payable July 1, 1921 (4 per cent)..... \$ 25,000 00	
1 Registered Boulevard Improvement Bond, No. 183, payable July 1, 1921 (4 per cent)..... 4,000 00	29,000 00
1 Registered Public Lighting Bond, No. 169, payable Jan. 2, 1924 (4 per cent).....	25,000 00
1 Registered Public Improvement Bond, No. 4, pay- able Dec. 31, 1916 (3½ per cent)..... \$ 2,000 00	
1 Registered Public Improvement Bond, No. 3, pay- able July 1, 1926 (4 per cent)..... 50,000 00	52,000 00
1 Registered Public Sewer Bond, No. 1, payable June 1, 1918 (4 per cent)..... \$ 50,000 00	
1 Registered Public Sewer Bond, No. 184, payable March 3, 1924 (4 per cent)..... 1,000 00	
1 Registered Public Sewer Bond, No. 185, payable March 3, 1924 (4 per cent)..... 10,000 00	
1 Registered Public Sewer Bond, No. 188, payable Jan. 15, 1934 (3½ per cent)..... 81,000 00	142,000 00
1 Registered Park and Boulevard Bond, No. 168, payable Aug. 1, 1924 (4 per cent).....	25,000 00
1 Registered Public Building Bond, No. 2, payable April 1, 1929 (4 per cent).....	38,000 00
1 Registered Park Improvement Bond, No. 186, pay- able March 1, 1930 (3½ per cent)..... \$ 12,000 00	
1 Registered Park Improvement Bond, No. 187, pay- able Jan. 15, 1934 (3½ per cent)..... 100,000 00	112,000 00
3 Registered Cleveland Water Bonds, Nos. 249, 250, 251, \$50,000 each, payable Oct. 1, 1926 (4 per cent) .. .	150,000 00

174	Wayne Co. Bonds, \$1,000 each, Nos. 887 to 1060 inc., payable May 1, 1925 (3½ per cent).....	\$ 174,000 00
249	Wayne Co. Bonds, of \$1,000 each, Nos. 106 to 110 inc., 148 to 152 inc., 218 to 317 inc., 326 to 341 inc., 345 to 349 inc., 376 to 400 inc., 407 to 446 inc., 507 to 550 inc., 631 to 649 inc., payable May 1, 1914 (3½ per cent).....	249,000 00
100	Wayne Co. Bonds of \$1,000 each, Nos. 701 to 800 inc., payable May 1, 1917 (3½ per cent).....	100,000 00
		<hr/>
36	Water Works Bonds of the Village of River Rouge of \$1,000 each, Nos. 1 to 36 inc., payable June 8, 1930 (4½ per cent).....	36,000 00
38	Water Works Bonds of the Village of Hamtramck, \$1,000 each, Nos. 51 to 88 inc., payable Nov. 15, 1931 (4 per cent).....	38,000 00
29	Springwells Highway Improvement Bonds of \$1,000 each, Nos. 1 to 15 inc., 24 to 28 inc., 42 to 50 inc., payable Aug. 1, 1932 (4 per cent).....	29,000 00
48	Public Sewer Bonds of the Village of Delray of \$500 each, Nos. 19 to 28 inc., 30 to 54 inc., 75 to 85 inc., 120 and 121, payable Sept. 1, 1933 (5 per cent) .....	24,000 00
1	Registered Public School Bond, No. 436, payable Jan. 15, 1940 (3½ per cent).....	214,000 00
1	Registered Boulevard Improvement Bond, No. 444, Jan. 15, 1940 (3½ per cent).....	1,000 00
1	Registered Boulevard Improvement Bond, No. 445, payable Aug. 1, 1915 (3½ per cent).....	5,000 00
1	Registered Public Sewer Bond, No. 440, payable Aug. 1, 1920 (3½ per cent).....	149,000 00
1	Registered Boulevard Improvement Bond, No. 446, payable Aug., 1925 (3½ per cent).....	4,000 00
15	Grosse Pointe Park Bonds, Nos. 1 to 14 inc., for \$1,000 each, and No. 15 for \$500, payable serially No. 1 on July 1, 1912, and the others consecutively, one each year thereafter (4 per cent)....	14,500 00
139	Highland Park Paying Bonds, Nos. 1 to 89 inc. (1st series), and Nos. 1 to 50 inc. (2nd series), \$1,000 each, payable as follows: Nos. 1 to 5 (1st series), July 2, 1912; Nos. 6 to 13 (1st series), July 2, 1913; Nos. 14 to 21 (1st series), July 2, 1914; Nos. 22 to 29 (1st series), July 2, 1915; Nos. 30 to 37 (1st series), July 2, 1916; Nos. 38 to 43 (1st series), July 2, 1917; Nos. 44 to 49 (1st series), July 2, 1918; Nos. 50 to 55 (1st series), July 2, 1919; Nos. 56 to 61 (1st series), July 2, 1920; Nos. 62 to 67 (1st series), July 2, 1921; Nos. 68 to 73 (1st series), July 2, 1922; Nos. 74 to 81 (1st series), July 2,	

1923; Nos. 82 to 89 (1st series), July 2, 1924; Nos. 1 to 4 (2nd series), July 2, 1912; Nos. 5 to 6 (2nd series), July 2, 1913; Nos. 7 to 8 (2nd series), July 2, 1914; Nos. 9 to 10 (2nd series), July 2, 1915; Nos. 11 to 12 (2nd series), July 2, 1916; Nos. 13 to 17 (2nd series), July 2, 1917; Nos. 18 to 22 (2nd series), July 2, 1918; Nos. 23 to 27 (2nd series), July 2, 1919; Nos. 28 to 29 (2nd series), July 2, 1920; Nos. 30 to 32 (2nd series), July 2, 1920; Nos. 33 to 37 (2nd series), July 2, 1921; Nos. 38 to 42 (2nd series), July 2, 1922; Nos. 43 to 46 (2nd series), July 2, 1923; Nos. 47 to 50 (2nd series), July 2, 1924 (3½ per cent) . . . . .	139,000 00
1 Registered Park and Boulevard Bond, No. 479, payable Nov. 15, 1941 (3½ per cent) . . . . .	55,000 00
<b>Special Assessment Bonds (City of Detroit):</b>	
Street Paving (4 per cent) . . . . .	1,032,709 57
Alley Paving (4 per cent) . . . . .	87,902 53
Lateral Sewer (4 per cent) . . . . .	218,315 01
	<u>1,339,427 11</u>
<b>Total Sinking Fund . . . . .</b>	<b>\$ 3,434,100 84</b>

**SPECIAL ASSESSMENT SINKING AND INTEREST FUND.**

Cash . . . . .	\$ 435,099 07
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**SECURITIES.**

1 Registered Contagious Disease Hospital Bond, No. 437, payable June 1, 1938 (3½ per cent) . . . . .	\$ 90,000 00
1 Registered Public School Bond, No. 439, payable April 1, 1939 (3½ per cent) . . . . .	195,000 00
1 Registered Public Sewer Bond, No. 348, payable April 1, 1939 (3½ per cent) . . . . .	99,000 00
	<u>\$ 384,000 00</u>
Less 1 year's interest on bonds . . . . .	\$ 819,099 07
	<u>53,577 08</u>
<b>Net Sinking Fund for the redemption of bonds . . . . .</b>	<b>\$ 765,521 99</b>

**WATER COMMISSION SINKING FUND.****For Payment of Principal and Interest on Water Bonds.**

Cash . . . . .	\$ 4,940 40
Securities . . . . .	20,000 00
	<u>\$ 20,940 40</u>
Less coupons due and unpaid . . . . .	630 00

Net Sinking Fund for the payment of principal and interest . . . . .	\$ 20,310 00
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**SINKING FUND ANNEXED DISTRICT.**

Cash . . . . .	\$ 25,487 75
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## TABLE NO. 121.

## TOTAL NET PUBLIC DEBT.

General City Bonds .....	\$ 9,787,000 00
Sinking Fund .....	3,434,100 84
Net General Debt.....	<hr/> \$ 6,352,899 16
Special Assessment Bonds .....	\$ 1,339,427 11
Sinking Fund .....	765,521 99
Net Special Assessment Debt.....	<hr/> 573,905 12
Annexed District Bonds .....	\$ 586,656 63
Sinking Fund .....	25,487 75
Net Annexed District Debt.....	<hr/> 561,168 88
Water Bonds .....	\$ 1,207,000 00
Sinking Fund .....	20,310 00
Net Water Debt .....	<hr/> 1,187,690 00
Total Net Public Debt.....	<hr/> \$ 8,675,663 16
STATEMENT OF THE BONDED INDEBTEDNESS OF THE CITY OF DETROIT WITH REFERENCE TO THE TWO PER CENT LIMIT.	
Net General Bonded Debt.....	\$ 6,352,899 16
Net Annexed District Bonded Debt.....	561,168 88
Total Net Debt .....	<hr/> \$ 6,914,068 04
School and Library Bonds (General).....	\$ 3,488,000 00
School Bonds Annexed District.....	180,900 00
Sinking Fund Apportionment.....	<hr/> \$ 3,668,900 00
	\$ 701,907 89
	\$ 2,966,992 11
Net Debt under the 2 per cent Limitation.....	<hr/> \$ 3,947,075 93
Limit of Debt prescribed by the City Charter, 2 per cent of Assessed Valuation, \$456,816,100 .....	\$ 9,136,322 00
Net Debt under the 2 per cent limitation.....	<hr/> 3,947,075 93
Margin June 30, 1912.....	<hr/> \$ 5,189,246 07

<b>Bonds Authorized but Not Issued:</b>	
Garbage Bonds, 1906 .....	\$ 100,000 00
Public Sewer Bonds, 1907 .....	100,000 00
Public Bath House Bonds, 1909 .....	40,000 00
Public Building Bonds, 1911 .....	370,000 00
Public Building Bonds, 1912 .....	265,000 00
Grade Separation Bonds, 1912 .....	100,000 00
Public Sewer Bonds, 1912 .....	1,269,000 00
Public Sewer Bonds, 1911 .....	150,000 00
Voting Machine Bonds, 1909 .....	125,000 00
	<b>\$ 2,519,000 00</b>
Margin after deduction of all authorized bond issues .....	<b>\$ 2,670,246 07</b>

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\*Under a decision of the Supreme Court rendered February 16, 1912, all School and Library Bonds are exempt from the 2 per cent Charter Limitation of Bonded Debt.

City Charter, Chap. 11 (Par. 239), Sec. 7, as amended by an Act of Legislature approved June 12, 1907. \* \* \* "Provided, however, that the gross debt of the city, after deducting the means in the Sinking Fund of said city, and not including the water debt or bonds issued against Special Assessments, shall never exceed 2 per cent. of the assessed value of all the real and personal property in said city; and all bonds or other indebtedness issued or created in excess thereof shall be void."

PART IV.

—  
**CORPORATE WEALTH**  
—

**AGGREGATE WEALTH** - - - - - **TABLE 122**  
**DETAIL WEALTH** - - - - - **TABLES 123 to 132**



## TABLE NO. 122.

AGGREGATE CORPORATE WEALTH.  
REAL ESTATE.

## Public Buildings—

City Hall .....	\$ 3,796,500 00
Municipal Court Building .....	71,000 00
G. A. R. Memorial Building .....	60,000 00
House of Correction .....	245,000 00
Museum of Art .....	200,000 00
	\$ 4,372,500 00

## Libraries—

Central Library .....	\$ 453,000 00
Field Ave. Branch Library .....	7,000 00
Scripps Branch Library .....	30,000 00
Gratiot Ave. Branch Library .....	30,500 00
Library sites .....	44,780 00
	565,280 00

## Markets—

Eastern Market .....	\$ 235,000 00
Western Market .....	105,000 00

## Storage Yards and Miscellaneous Property—

Eastern yards .....	\$ 14,500 00
Western yards .....	63,000 00
Old reservoir site .....	25,000 00
Grosse Pointe Hospital grounds .....	22,000 00
Old Cemetery site .....	50,000 00
Vacant lots and strips .....	650 00
Woodbridge Street Station .....	9,000 00
	184,150 00

## Health Department—

Health Building .....	\$ 8,000 00
Tuberculosis Hospital .....	14,000 00
Contagious Disease Hospital .....	281,500 00

## Public Lighting Department—

Power building and lighting plant .....	725,323 46
---	------------

## Public Schools—

School buildings .....	7,231,647 00
------------------------	--------------

## Police Department—

Police stations .....	448,000 00
-----------------------	------------

## Fire Department—

Engine and ladder houses .....	875,773 00
--------------------------------	------------

## Parks and Boulevards—

Parks, bridges, buildings, etc. ....	16,233,180 00
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## Water Department—

Water Works buildings and pumping plant .....	4,155,492 14	\$ 35,434,845 60
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## PERSONAL PROPERTY.

## INVENTORIES.

## Office Fixtures and Furniture—

Mayor's office .....	\$ 2,501 50
Controller's office .....	2,916 00
City Treasurer's office .....	5,215 00
City Clerk's office .....	786 00
Assessor's office .....	1,880 20
Corporation Counsel's office .....	2,807 50
City Accountant's office .....	138 36
City Photographer's office .....	357 00
Secretary of Common Council office..	1,102 00
Department Public Works office.....	1,831 80
Department Buildings office .....	705 00
Poor Commission office .....	988 25
Boiler Inspector's office .....	279 70
Recorder's Court .....	772 50
Police Court .....	591 70 \$ 22,872 51

## Police Department—

Equipment .....	\$ 11,089 80
Automobiles, motorcycles, etc. ....	40,450 00
Furniture, carpets, etc. ....	9,639 90
Horses, wagons, etc. ....	18,313 40
Sealer of Weights .....	591 25
Signal Service Department .....	72,327 33
Machinery, tools and supplies.....	4,769 70
Construction Department .....	887 81
	158,069 19

## Public Lighting Department—

Tools and machinery .....	\$ 9,669 52
Conduits .....	188,410 27
Towers and lamp posts.....	85,454 55
Arc lamps and switches.....	98,765 79
Overhead lines .....	373,584 67
Cables .....	139,458 75
Belle Isle Plant .....	30,980 83
Palmer Park Plant .....	6,978 63
	933,303 01

## Public Libraries—

Central Library—	
Books .....	\$ 224,000 00
Furniture and fixtures	67,434 25 \$ 291,434 25

## Branch No. 1—

Books .....	\$ 7,800 00
Furniture and fixtures	2,040 00

## Branch No. 2—

Books . . . . .	\$ 8,400 00	
Furniture and fixtures	<u>3,103 05</u>	11,503 05

## Branch No. 3—

Books . . . . .	\$ 7,750 00	
Furniture and fixtures	<u>2,075 75</u>	9,825 75

## Branch No. 4—

Books . . . . .	\$ 6,800 00	
Furniture and fixtures	<u>1,995 65</u>	8,795 65

## Branch No. 5—

Books . . . . .	\$ 6,400 00	
Furniture and fixtures	<u>2,386 00</u>	8,786 00

## Branch No. 6—

Books . . . . .	\$ 3,650 00	
Furniture and fixtures	<u>839 00</u>	4,489 00

## Branch No. 7—

Books . . . . .	\$ 4,400 00	
Furniture and fixtures	<u>148 00</u>	4,548 00

## Branch No. 8—

Books . . . . .	\$ 4,100 00	
Furniture and fixtures	<u>1,530 25</u>	5,630 25

## Woodmere Station—

Books . . . . .	\$ 100 00	
Furniture and fixtures	<u>126 20</u>	226 20 \$ 355,078 15

## Fire Department—

Engine Co. No. 1.....	\$ 10,429 33
Engine Co. No. 2.....	12,546 46
Engine Co. No. 3.....	12,242 30
Engine Co. No. 4.....	11,799 69
Engine Co. No. 5.....	11,910 30
Engine Co. No. 6.....	12,161 40
Engine Co. No. 7.....	10,729 22
Engine Co. No. 8.....	12,058 63
Engine Co. No. 9.....	13,190 75
Engine Co. No. 10.....	9,806 41
Engine Co. No. 11.....	9,664 38
Engine Co. No. 12.....	11,221 94
Engine Co. No. 13.....	11,145 07
Engine Co. No. 14.....	10,649 75
Engine Co. No. 15.....	10,891 56
Engine Co. No. 16.....	112,088 10
Engine Co. No. 17.....	9,253 29

Engine Co. No. 18.....	11,115	65
Engine Co. No. 19.....	12,195	18
Engine Co. No. 20.....	10,946	04
Engine Co. No. 21.....	12,662	55
Engine Co. No. 22.....	8,199	06
Engine Co. No. 23.....	11,407	82
Engine Co. No. 24.....	9,794	60
Engine Co. No. 25.....	82,016	23
Engine Co. No. 26.....	11,700	15
Engine Co. No. 27.....	11,649	04
Engine Co. No. 28.....	9,316	32
Engine Co. No. 29.....	9,122	49
Engine Co. No. 30.....	5,542	61
Engine Co. No. 31.....	11,078	08
Engine Co. No. 32.....	13,206	72
Engine Co. No. 33.....	9,315	00
Engine Co. No. 34.....	4,859	30
Engine Co. No. 35.....	10,538	30
Hose Co. No. 1.....	8,492	60
Hose Co. No. 2.....	7,137	65
Hose Co. No. 3.....	5,363	42
Ladder Co. No. 1.....	14,399	75
Ladder Co. No. 2.....	8,892	68
Ladder Co. No. 3.....	10,317	40
Ladder Co. No. 4.....	9,584	59
Ladder Co. No. 5.....	5,765	00
Ladder Co. No. 6.....	10,083	75
Ladder Co. No. 7.....	7,289	85
Ladder Co. No. 8.....	8,423	35
Ladder Co. No. 9.....	5,147	39
Ladder Co. No. 10.....	7,131	23
Ladder Co. No. 11.....	8,004	71
Ladder Co. No. 12.....	4,675	42
Ladder Co. No. 13.....	3,890	60
Ladder Co. No. 15.....	8,937	78
Water Tower Co. No. 1.....	5,874	78
Fire alarm telegraph .....	385,206	45
Water Supply Department .....	917,801	54
Supply stables .....	12,652	17
Supplies, extra parts, etc.....	60,691	57
Headquarters .....	11,685	00
	\$ 2,073,902 40	

#### Parks and Boulevard Departments—

Office .....	\$	972	00
Engineering Department .....		5,383	00
City Parks and Boulevards.....		6,280	00
Belle Isle Park .....		18,524	50
Belle Isle Casino .....		4,664	25
Aquarium .....		990	90
Power plant .....		350	00
Conservatory .....		38,845	45
Greenhouse .....		17,377	25

Carpentry Department .....	3,904	42
Belle Isle Bath House.....	6,158	05
Barn Department .....	39,352	00
Zoological Department .....	6,875	25
Nursery .....	21,861	00
City trees .....	945	00
Clara Bath House .....	1,765	25
Palmer Park .....	2,206	00
Auto service .....	11,117	34
		187,572 76

**Water Department—**

Water pipes in use.....	\$ 7,935,996	51
Meters in use .....	189,200	12
Office fixtures and furniture.....	14,090	00
Tools and Materials on Hand—		
Engineer's Department .....	31,612	55
Meter Department .....	11,418	94
Inspection Department .....	300	00
Pumping Department .....	14,569	94
Hurlbut Fund Department .....	1,420	45
Storage yards .....	223,005	43
Emergency station .....	7,706	29
		8,429,321 23

**Department of Public Works—**

Western yard .....	\$ 32,230	54
Western stone yard .....	1,834	35
Eastern yard .....	30,118	63
Eastern stone yard .....	1,868	55
Asphalt plant .....	55,335	61
Garbage plant .....	41,343	22
Repair shop .....	13,487	35
Public Sewer Department .....	1,863	29
Sidewalk Department .....	311	25
White Wings' tools .....	1,568	65
City Engineer's Department .....	5,105	15
Fairview Pumping Station .....	2,057	32
Gas and Meter Inspector's office and laboratory .....	2,427	99
Cement Inspector's office .....	157	40
Office .....	1,909	00
Automobiles .....	4,577	60
Stone crusher .....	2,648	28
		198,844 18

**Health Department—**

Office fixtures and furniture.....	\$ 2,885	10
Automobile .....	1,000	00
Tuberculosis Hospital equipment.....	4,806	60
Hospital Equipment—		
Contagious diseases .....	5,365	03
		14,756 73

**House of Correction—****Statement of Assets, Jan. 1, 1912.**

Cash on hand and in bank.....	\$ 34,500 88
Accounts receivable .....	30,177 22
Furniture and fixtures, inventory.....	19,524 03
Clothing and bedding, inventory.....	6,755 26
Provisions, inventory .....	2,138 87
Medical Department, inventory.....	328 00
Library, inventory .....	420 37
Barn, inventory .....	3,123 24
Light and fuel, inventory.....	4,150 85
Engineer's Department, inventory.....	21,424 02
Insurance, inventory .....	349 58
Repairs and construction, inventory.....	234 62
General expense, inventory .....	448 83
Chair Department, inventory .....	78,689 96
Brush Department, inventory .....	4,956 52
Button Department, inventory .....	6,319 68
 Total assets .....	 213,542 59
 <b>Memorial Century Box—</b>	
Deposited in safety deposit vault of the Sinking Fund Commission in accordance with resolution of Common Council, adopted Jan. 2, 1901, and re- ferred to in all subsequent annual reports of the Controller .....	 10 00
 Total valuation of real estate and personal property.....	\$48,007,361 62
Net public debt .....	8,101,758 04
 Value of real estate and personal property above liabilities.....	\$39,905,603 58

## TABLE NO. 123.

DETAIL CORPORATE WEALTH.  
PUBLIC BUILDINGS.

## CITY HALL.

The land upon which the City Hall stands consists of Lot 16 of the Military Reserve and a part of Campus Martius. Lot 16 was donated to the City by an Act of Congress 1826; March 20th, 1830, it was given by the City to "The Association for the Promotion of Female Education" of the City of Detroit, for the sole purpose of female education, and with the consent of the Common Council (resolution adopted May 10, 1842), it was leased by the association to the Regents of the University of Michigan for 999 years, consideration \$8,095. The Regents deeded the property to the State of Michigan, April 10, 1844, and the City of Detroit bought it back from the State for \$18,816.66 under a patent executed by Governor K. S. Bingham, June 23, 1856, recorded Lib. 65, Fol. 49 and 50. The part of the Campus Martius was vacated by the Common Council March 6, 1860, and by the Mayor, Recorder and Aldermen, sitting as a land board, March 13, 1860. The corner-stone of the present building was laid August 6, 1868. The superstructure is of Amherst, O., sandstone, and the foundation and basement are of Amherstburg, Ont., limestone. It was built by N. Osborne and Sons, Rochester, N. Y., and cost \$508,000. It was remodeled in 1906. The building is 205 feet front by 90 feet in depth.

Estimated value of land.....	\$3,196,500
Estimated value of building.....	600,000

## MUNICIPAL COURT BUILDING.

Located on the N. E. corner of Clinton and Raynor streets. The building, a three-story and basement brick, was erected in 1889 and occupies Lots 1, 2 and 6 of the A. Beaubien Farm, and a part of Clinton Park. The lots were purchased, 1 and 2 from W. H. Anderson and wife, September 15, 1888, for \$7,000, Liber 331, Fol. 162, and lot 6 from Adeline Mango, February 23, 1889, for \$4,000, Liber 338, Fol. 59. See also Clinton Park.

Estimated value of land.....	\$11,000
Estimated value of building.....	60,000

## GRAND ARMY OF THE REPUBLIC MEMORIAL BUILDING.

Located on a triangular piece of ground between Cass, Grand River and Adams avenues. The land was given to the City by Hon. Lewis Cass, August 22, 1865, the deed being recorded in Liber 108, Folio 594. This land was given to the city upon the express condition that the city should erect thereon and maintain a public market. A deed with a similar condition had been given the City by General Cass, February 15, 1862 (Liber 92, Folios 604 and 605), but the condition not having been complied with, the property reverted to the grantor. The city erected a small brick building and rented it for many years to a dealer in hay and feed, and in 1900 the city, in compliance with the requests of the G. A. R. posts of the city, erected the present Memorial building, issuing bonds for \$38,000 for this purpose. All but the first floor of the building is occupied by the military posts at a nominal rental, the lower floors being used for stores. Repeated unsuccessful attempts were made by the city to rent these stores for market purposes,

as required by General Cass (See Proceedings Common Council, Nov. 23, 1901, pages 1120 and 1121), but the stores were finally rented for ordinary business purposes. By resolution of the Common Council, February 24, 1903 (J. C. C., 108), the leases of these stores were turned over to the G. A. R. posts.

Estimated value of land.....	\$18,000
Estimated value of building.....	42,000

#### HOUSE OF CORRECTION.

The buildings and grounds of the House of Correction occupy that part of the Guoin Farm, lying between Division and Watson streets, east of Russell street; also that part of the Riopelle Farm lying west of Russell street, between Wilkins and Alfred streets, including lot 73. That part of the property on the Guoin Farm is a part of the piece purchased from the estate of Charles Guoin, January 2, 1837, by deed, recorded in Lib. 9, City Records, Fol. 348 and 349, for \$2,010. The balance of the property was purchased, lot 73, September 3, 1879, from Helena Boeckman et al. for \$800, Lib. 217, Fol. 578, and the remaining section from Dominique Riopelle and wife, March 22, 1860; consideration \$3,200. (Lib. 82, Fol. 493.) The House of Correction was erected in 1861.

Estimated value of land.....	\$ 95,000
Estimated value of buildings.....	150,000

#### MUSEUM OF ART.

Located on the southwest corner of Jefferson avenue and Hastings street, and occupying a portion of Lots 1 and 2 of the Charles Moran Farm.

This property was deeded to the City of Detroit by the trustees of the Museum of Art, February 26, 1904, "for the sum of \$1.00 and other valuable consideration," deed recorded Liber 609, Folio 563. This action was taken pursuant to a resolution of the Board of Incorporators of the Museum adopted January 15, 1904, on the ground that it was "deemed for the best interests of the institution that the title to the real estate owned by the Museum should be transferred to the City of Detroit." The contents remain the property of the "Detroit Museum of Art," and the city leased the building to the Museum of Art "so long as it shall continue to carry out the objects and purposes defined in its articles of incorporation." (See Proceedings of the Common Council, January 5, 1904, pages 1331, 1332.)

After the final acceptance of these instruments, the Common Council and Board of Estimates appropriated the sum of \$50,000 by issue of bonds for the erection of an addition to the Museum. A conservative estimate by Director A. H. Griffith places the value of the Museum collections at over \$500,000.

Estimated value of land.....	\$ 30,000
Estimated value of building.....	170,000

#### PUBLIC LIBRARY.

Located on a triangular piece of ground lying between Gratiot, Farmer and Farrar streets. This ground was one of the spaces reserved by the Governor and Judges under the Act of April 21, 1806, and was for some time occupied by the jail. May 21, 1872, the Mayor, Recorder and Aldermen, sitting as a land board, and acting in pursuance of an Act of Congress, approved August 29, 1842, executed to the City of Detroit a deed of this property, and was then known as Centre Park. Recorded in Liber 570, Folio 423. A suit was begun to prevent the use of this land for library purposes, and the opinion of the Supreme Court is to be found in Vol. 27, page 261, Supreme Court Reports.

August 19, 1872, the city leased the park to the Board of Education for fifty years as a site for a public library. The corner-stone was laid May 29, 1875, and the building formally opened January 22, 1877. Additions to the building were made in 1886 and 1896.

Estimated value of land.....	\$308,000
Estimated value of building.....	145,000

#### JOHN S. GRAY BRANCH LIBRARY.

Located on the southwest corner of Field and Agnes avenues. Lot numbered eighty (80) and northerly 10 feet of Lot 77 of Moses W. Field's subdivision of part of private claim 678 according to the plat of said Field's subdivision, recorded in the office of the Register of Deeds for said County of Wayne, in Liber 10 of plats on page 10. Bought July 27th, 1905.

It is understood that the building to be erected on said lot shall not extend beyond the building line on Field avenue, as fixed by the house now erected on lot 77 of said subdivision, but may be extended toward Field avenue, should said building on said lot 77 ever so be extended.

Bought from Chas. H. Scott and Vera C. Scott, his wife.

Estimated value of land and building.....	\$7,000
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#### JAMES E. SCRIPPS BRANCH LIBRARY.

Located on the west side of Trumbull avenue, between Grand River and Selden avenues. Property donated to the City of Detroit by the Scripps Estate. The city deeded a portion of the property to the Library Commission on the 26th day of November, 1906, in consideration of the sum of one dollar (forever).

Deed described as follows:

The rear thirty feet of lots 12, 13, 14 and 15, of Avery and Murphy's subdivision of outlot 97, Woodbridge Farm, being located in block One of said subdivision. Also all that part of the twenty-feet wide public alley, vacated, lying in rear of and adjoining said lots 12, 13, 14 and 15, above described. This deed is executed in accordance with the terms of a resolution of the Common Council adopted November 28th, 1905, and November 20th, 1906, and for the purpose of erecting on the above described property a branch public library to cost not less than \$10,000. Deed recorded in Register of Deeds, on the 8th day of December, 1906, Liber 695 of Deeds on page 197. (See Scripps Park for history of site.)

Valuation of land and building.....	\$30,000
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#### GEO. S. HOSMER BRANCH LIBRARY.

Lots 23, 24, 25, 26, 27 and 28 of Out Lots 38 and 39, Geo. Hunt Farm, as recorded Liber 752, page 469, Wayne County Records.

Estimated value of land.....	\$ 3,500
Estimated value of building.....	27,000

#### GEORGE V. N. LOTHROP LIBRARY.

Lot No. 1, Block No. 12 of the amended plat of Lots 1, 2 and 3 of Block 11, and of Lots 1 and 71 of Block 12, and of Lots 22 to 54, both inclusive, of Block 13, and of Lots 25 to 33, both inclusive, of Block 14 of Bela Hubbard's subdivision of all the rear concession of private claim 77, lying north of Canfield avenue (recorded Liber 25, page 25, of Plats). Also Lots Nos. 2, 3, 4, Block 12 of Bela Hubbard's subdivision, recorded Liber 13, page 5, of Plats. Deeds recorded Liber 654, page 367.

Estimated value of land.....	\$5,430
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## H. M. UTLEY BRANCH LIBRARY.

Lot 3 and the northerly 23 feet of Lot 4, of Joseph R. McLaughlin's subdivision of the westerly 1,492.92 feet of the northerly half of Lot 4 and the westerly 1,492.92 feet of Lot 5 of the subdivision of quarter section 44, ten thousand acre tract, according to the plat, Liber 16, page 77, Wayne County Records.

South 100 feet lot 4, J. R. McLaughlin's subdivision of west 1492.92 feet of north one-half of Lot 4, and west 1492.92 feet of Lot 5 of subdivision of one-fourth Section 44, ten thousand acre tract. Deed recorded Liber 831, page 263.

Estimated value of land.....\$18,500

## HERBERT BOWEN BRANCH LIBRARY.

The easterly 4.80 feet of Lots 34, 35, 36, 37 and westerly 35.21 feet of Lot 38, Scotten and Lovett's and Davis subdivision, of that part of private claim 78, Campau Farm, lying between Dix Road and M. C. R. R., except Boulevard.

Estimated value of land.....\$10,500

## MAGNUS BUTZEL BRANCH LIBRARY.

North 59.6 feet of south 320.4 feet of out lot 86 of the subdivision of McDougall Farm, north of Gratiot avenue, and north 28.8 feet of south 201.2 feet of out lot 86. Recorded Liber 849, pages 162, 163.

Estimated value of land.....\$7,500

## EDWIN F. CONELY BRANCH LIBRARY.

That part of Lots 12 and 13 of the plat of the Northeastern part of P. C. 719, being a part of the estate of Edward Martin, Township, 2 S. of R. 11 E., according to plat recorded Liber 1, page 163.

Estimated value of land .....\$2,850

## TABLE NO. 124.

## MARKETS.

## EASTERN VEGETABLE AND HAY MARKET.

Located in the three blocks between High and Division streets, east of Russell street, the hay market occupying the upper block of this property. This property is a part of that purchased from the estate of Charles Guoin, January 2, 1837, and recorded in Liber 9, City Records, Fol. 348 and 349, for \$2,010, afterwards the Russell street Cemetery. The vegetable market in the lower block was erected in 1890, and the one in the next block in 1898.

Estimated value of land .....\$160,000

Estimated value of building and improvements..... 75,000

## WESTERN MARKET.

Located on the west side of Eighteenth street, between Michigan avenue and Perry street. Land purchased September 12 and 13, 1890, from John Dederich, George E. Wetzel and others, the total consideration being \$57,698.45. The deeds are recorded in Liber 341, Folios 525 and 529; Liber 357, Folios 431, 432 and 445; Liber 358, Folio 497; Liber 359, Folio 456, 457 and 458; Liber 368, Folio 16. The market building was erected in 1891.

Estimated value of land .....\$65,000

Estimated value of buildings and improvements..... 40,000

## TABLE NO. 125.

## STORAGE YARDS AND OTHER MISCELLANEOUS PROPERTY.

## DEPARTMENT OF PUBLIC WORKS, EASTERN YARD.

That part of the Guoin Farm lying east of Russell street between Watson and Erskine streets. This property is a part of that purchased from the estate of Charles Guoin, January 2, 1837 (Lib. 9, City Records, Folios 348 and 349), for \$2,010, afterwards the Russell street Cemetery.

Estimated value of land.....	\$12,000
Estimated value of buildings.....	2,500

## DEPARTMENT OF PUBLIC WORKS, WESTERN YARD.

All of that property lying between Michigan avenue and the M. C. R. R. and the alleys west and east of Eighteenth street, respectively, except Lots 1 to 7 on Michigan avenue; also Lots 17 and 18 on east side of Twentieth street. Lot 17 was purchased on December 16, 1865, from Caroline S. Case et al. for \$1,200, Liber 293, page 375; and Lot 18 was purchased of D. C. Whitwood, October 1, 1877, for \$1,000; Liber 206, page 398. The former section was purchased December 24, 1894, and April 30, 1895, from Willard Parker Estate and Archibald Lindsay. See Liber 455, Folios 138 and 313, and Liber 470, Folio 468, and Liber 486, Folio 360. Consideration, \$30,750.

Estimated value of land.....	\$33,000
Estimated value of buildings and machinery.....	30,000

## OLD RESERVOIR SITE.

Located on south side Erskine street, between Dequindre street and west line of Dequindre Farm, except Orleans street. This property, together with the block adjoining on the north, was purchased by the Water Commission, November 15, 1853, from Peter Eckloff, for \$7,000, deed recorded in Liber 56, Folio 157, and the old reservoir was built on the lower half of the property. October 13, 1890, the latter was deeded to the city by the Water Commission, deed recorded in Liber 371, Folio 94. The city removed the reservoir, opened Orleans street through the property, and the east half is now used by the Public Lighting Commission as a storage yard, the west half being vacant.

Estimated value of land.....	\$25,000
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## OLD CEMETERY GROUNDS.

That part of the Guoin Farm, east of Russell street, between Erskine and Eliot streets. May 31, 1834, the city bought a large tract of land on the Guoin Farm from the estate of Charles Guoin at public auction, paying therefor \$2,010, which sale was afterwards confirmed by a deed executed January 2, 1837, and recorded in Liber 9, City Records, Folios 348 and 349. This property was made into a city cemetery, known as the Russell street Cemetery, and was thus used until 1875, when the property was discontinued as a cemetery, the bodies removed, and the various lots in the cemetery bought back from the holders by the City of Detroit, the deeds for which are on file in the Controller's office, but not recorded. This block is now occupied by the Russell School, and Ladder House No. 5, and Supply Stables of the Fire Department, under leases issued by the City of Detroit.

Estimated value of land, exclusive of buildings, is.....	\$50,000
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## GROSSE POINTE HOSPITAL GROUNDS.

Located in the Township of Grosse Pointe, on Connor's Creek, and purchased by the City October 18, 1872, from Frederick Ruehle, consideration \$6,000; Liber 148, Folio 330, as a site for a city hospital. The property has never been used for this purpose, but has been rented since that time for a garden truck farm.

Area .....	34 acres
Estimated value of land.....	\$22,000

## VACANT LOTS AND STRIPS.

A triangular lot located on the northeast corner of Twelfth street and Lafayette avenue and the M. C. R. R. Purchased by the city September 7, 1872, from Francis L. Thebo for \$1,000, recorded Liber 160, Folio 123. For the reasons for the purchase of this property see Common Council proceedings of 1872, page 251.

Estimated value of land.....	\$500
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Vacant strip of land 2.76 feet by 116.92 feet on the eastside of Concord avenue, corner of Champlain street, deeded to the City of Detroit by Ann Leonard, August 10, 1892, for the consideration of \$1. Recorded in Liber 414, Folio 214.

Estimated value of land.....	\$100
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Vacant strip 1.17 feet by 82 feet on the east side of Brooklyn avenue, corner of Frank street, deeded to the City of Detroit by Julius Otto, October 17, 1892. Consideration, \$1. Recorded in Liber 405, Folio 566.

Estimated value of land.....	\$50
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## WOODBRIDGE STREET STATION.

Located on north side Woodbridge street, near Woodward, formerly occupied as Police Station, now used by White Wings Service for storage. Purchased April 18, 1873, from John J. Bagley. Deed recorded Liber 163, page 594.

Estimated value of land.....	\$4,500
Estimated value of building.....	4,500

## TABLE NO. 126.

## REAL ESTATE OCCUPIED BY THE BOARD OF HEALTH.

## BOARD OF HEALTH.

A three-story and basement brick building, located at number 233 St. Antoine street, on a part of Clinton Park. The building was erected in 1893. See Clinton Park for history of site.

Estimated value of building.....	\$8,000
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## TUBERCULOSIS HOSPITAL.

Located on west side Hamilton boulevard, opposite Pingree avenue. The building was erected in 1894 and stands on ground belonging to the County of Wayne, and leased to the city for 99 years from August 1, 1886.

Estimated value of building.....	\$14,000
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## CONTAGIOUS DISEASE HOSPITAL.

Located on the west side of Hamilton boulevard, purchased July 31, 1908, from Joseph F. Weber and Mary Weber. Recorded in Liber 739, page 30.

Estimated value of land.....	\$ 37,500
Estimated value of buildings.....	244,000

## TABLE NO. 127.

## REAL ESTATE OCCUPIED BY PUBLIC LIGHTING COMMISSION.

## PUBLIC LIGHTING PLANT.

Located on south side of Atwater street, between Bates and Randolph streets, and extending to the river. Purchased February 26, 1894, from Hiram Walker, for \$63,125, and recorded in Liber 431, page 243.

Real estate, land .....	\$ 58,802 40
Building and wharf.....	116,941 41
Steam plant .....	211,578 41
Electric plant, arc .....	130,443 22
Electric plant, incandescent.....	30,134 95
Railway tracks and scales .....	<u>7,420 01</u> \$ 555,320 40

## BUTZEL SUB-STATION.

Located on the south side of Custer avenue, between Beaubien and Antoine streets. Purchased April 11, 1906, from Anthony P. Bauer, for \$550. Recorded in Liber 666, page 168.

## LOTHROP SUB-STATION.

Located on south side of Newberry street, between Campbell and Junction avenues. Purchased April 11, 1906, from Jos. Blowitz, for \$900. Recorded in Liber 666, page 165.

## STANTON SUB-STATION.

Located on Lawton avenue, between Warren and Hancock avenues. Purchased July 10, 1909, for \$800, from Frank H. Addison, and recorded in Liber 752, page 265.

## McCURDY SUB-STATION.

Located on Beals avenue, between Mack avenue and Goethe street. Purchased Sept. 19, 1906, for \$400, from Goebel Brewing Co., and recorded Liber 533, page 471.

## EASTERN POLE YARDS.

Located on Hurd avenue, near Mack, in Township of Grosse Pointe. Purchased July 17, 1909, for \$3,000, from estate of Jos. H. Berry. Recorded Liber 703, page 79.

## WESTERN POLE YARDS.

Located on Stone street, at junction with Wabash R. R. Purchased July 10, 1909, for \$3,500, from Jacob Kaire. Recorded Liber 752, page 269.

## TABLE NO. 131.

REAL ESTATE OWNED BY THE BOARD OF WATER  
COMMISSIONERS.

## WATER OFFICE.

Located on the southwest corner of Jefferson avenue and Randolph street. The land and buildings were purchased December 6, 1886, from the Volunteer Fire Department of Detroit for \$40,000, deed being recorded in Liber 307, Folio 333. The building is occupied as the offices of the Board of Water Commissioners.

Estimated value of land.....	\$35,000
Estimated value of building.....	24,000

## WATER WORKS PUMPING STATION.

Located between Jefferson avenue and the Detroit river, and having a frontage on Jefferson avenue of 1,017.50 feet. Purchased January 22, 1874, from M. H. Butler, for \$25,000, deed being recorded in Liber 172, Folio 321. The grounds contain in addition to the pumping station, a branch of the Public Library, and also a memorial gate donated by the late Chauncey Hurlbut, a former member of the Board of Water Commissioners.

On December 28, 1905, the Board of Water Commissioners purchased from Jennie Edwards Nash and the administrators of the Estate of John E. Edwards a piece of ground adjoining the east side of the present water works property, it being a portion of the west half of P. C. 725, south side of Jefferson avenue, 487 feet in width, and having an average depth of 885 feet, also a portion of the E. ½ of P. C. 725, being a strip of land 50 feet wide adjoining and extending back of equal depth with the first parcel.

The property was bought on land contracts, the parcel from Jennie Edwards Nash being for a consideration of \$7,500, \$2,500 down and the balance of \$5,000 within five years from January 1, 1906, at 5 per cent (contract recorded Liber 652, Folio 174), and the portion from the estate of John E. Edwards for a consideration of \$57,500, \$12,000 down, \$5,000 on or before January 31, 1906, and the balance of \$40,000 within five years from January 31, 1906, interest at 5 per cent (contract recorded Liber 660, Folio 107).

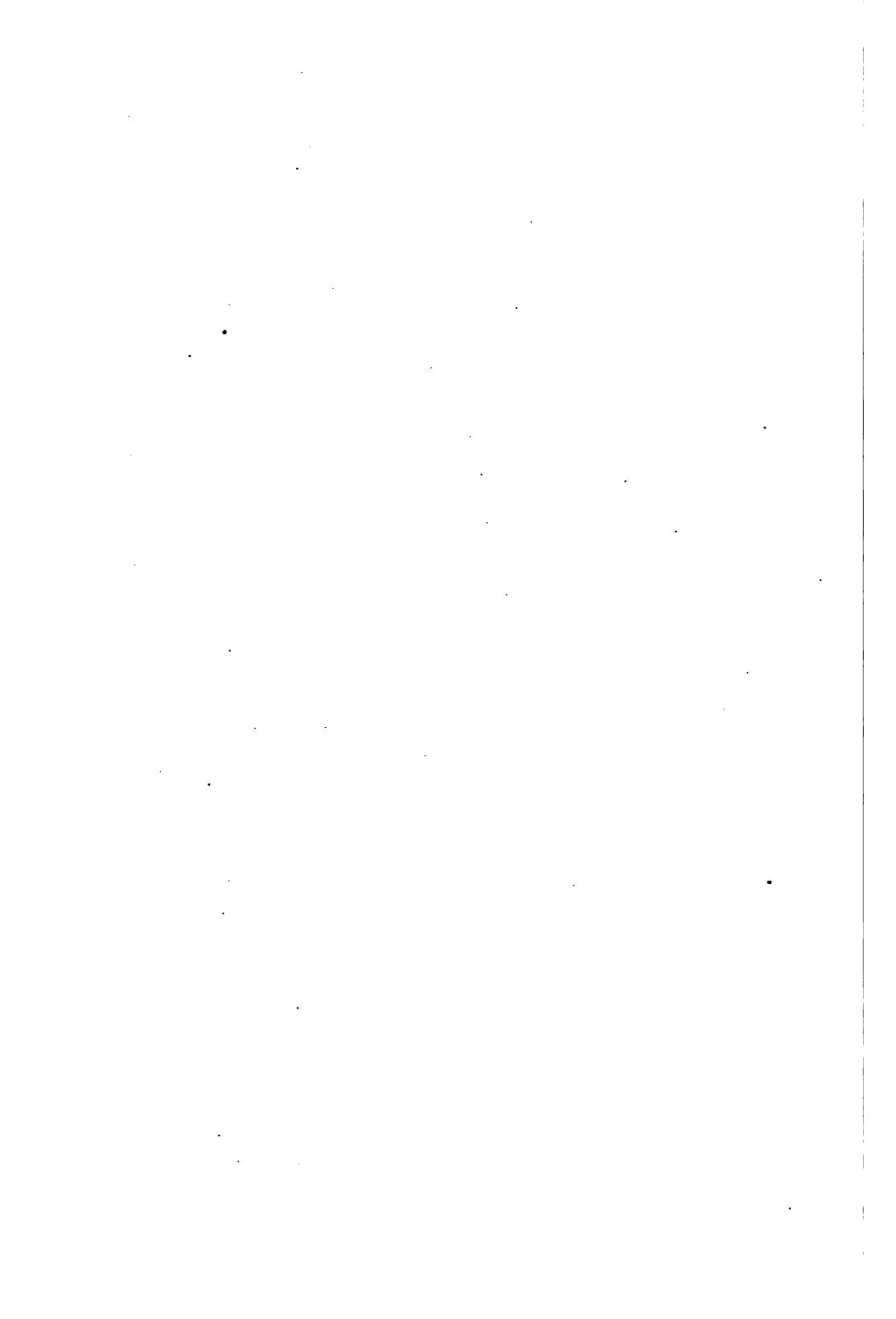
Estimated value of land.....	\$ 550,000 00
Estimated value of buildings, dock, tunnel and crib, machinery, force mains and other permanent improvements .....	3,448,839 54

## SITE OF OLD WATERWORKS.

Located on south side of Atwater street, west of Orleans street, being 150 feet front on Atwater street and extending to the river. This property was purchased by the City of Detroit, June 11, 1836, from Antoine Dequindre, for \$5,500. Deed recorded in Liber 14, Folio 452. The old city waterworks was located on this property. In order that the title of this property should clearly be vested in the Board of Water Commissioners, the Common Council on December 23, 1862, adopted a resolution transferring several pieces of property from the city to the Board of Water Commissioners, the deed of same being executed by the

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Controller. A similar resolution was also adopted by the Common Council December 6, 1881, affecting one lot which had been inadvertently omitted from the former resolution. In conformance with these two resolutions, deeds were executed by the Controller, and recorded in Liber 96, Folio 363, and Liber 237, Folio 426. The property is now leased by the Board of Water Commissioners to the Detroit Shipbuilding Company until August 1, 1913, at a rental of 4 per cent on the appraised valuation, said valuation to be determined every five years.

Present appraised value.....\$45,000

#### WATERWORKS STORAGE YARD.

Located between Erskine street, alley south of Scott street, Dequindre street, and west line of Dequindre Farm, except Orleans street. Also lots 28 and 29, adjoining above on west side, the former block, with the adjoining block on the south, was purchased by the Water Commission, November 15, 1853, from Peter Eckloff, for \$7,000, and recorded in Liber 56, Folio 157. Lots 28 and 29 were purchased September 17, 1879, from James F. Joy and wife, for \$600, deeds recorded in Liber 218, Folio 470. It is now used by the department as a storage yard.

Estimated value of land .....	\$26,000 00
Estimated value of buildings.....	9,942 60

#### THE BOARD OF WATER COMMISSIONERS OWN THE FOLLOWING LOTS PURCHASED BY THEM FOR A RIGHT-OF-WAY FOR THEIR PIPE LINES.

##### WATERWORKS EMERGENCY STATION.

Lot 60, Everding subdivision, lots 22 and 23, Private Claim 722, situated on the west side of Fisher avenue  $\frac{1}{2}$  block north of Jefferson avenue, purchased from C. F. W. Everding, March 4, 1895. A forty-two inch main runs through this property. In 1897 the board built on the property the Emergency Station equipped with men and apparatus to be used in emergency cases, such as breaks, etc., recorded in Liber 597, Folio 7.

Value of land .....	\$ 1,000
Estimated value of building.....	10,500

##### RIGHT OF WAY FOR PIPE LINES.

Lot A, King's subdivision, lots 12 and 13 of M. B. Butler's subdivision of Private Claim 257, east side Cadillac avenue, north of Mack, purchased December 14, 1899, from Charles Heise, deed recorded in Liber 527, Folio 500.

Estimated value.....	\$360
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Lot B, of King's subdivision and lots 12 and 13 of M. B. Butler's subdivision of Private Claim 257, west side Hurlbut, north of Mack, purchased from Thomas B. Keyes, December 14, 1899, deed recorded in Liber 527, Folio 503.

Estimated value .....	\$300
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Lot 47, east Crane avenue; lot 48, west Crane avenue; lot 109, east Fisher avenue; lot 110, west Fisher avenue of Shelley and Simpson's subdivision, part of Private Claim 723, north of Mack avenue, purchased from Delos E. Jayne, November 29, 1899, recorded in Liber 531, Folio 97.

Estimated value ..... \$1,200

Lot 3 of Barlage's subdivision of out lot 12 and the south 89.76 feet of out lot 13, Leib Farm, situated on the west side of Mt. Elliott avenue, north of Waterloo.

Estimated value ..... \$1,100

The north 36.5 feet of lot 85, Hopanis sub. of southwest half of northeast half P. C. 19, confirmed to Louis Beaufait, situated on the east side of Bellevue avenue in line with Waterloo if extended.

Estimated value ..... \$2,250

#### TABLE NO. 132.

#### PARKS AND BOULEVARDS.

##### ADELAIDE CAMPAU PARK.

The square in the center of Joseph Campau avenue lying between Clinton avenue and Mullett street. Dedicated to the city by Joseph Campau Estate January 9, 1867. Recorded in Liber 2 of Plats, Folio 1.

Area ..... 1.119 acres  
Estimated value ..... \$22,500

##### ATKINSON PARK.

Three blocks bounded by McGraw avenue, Thirty-fourth street, Devereaux street and Wesson avenue, purchased by the City of Detroit in November, 1901, from James J. Atkinson, R. H. Fyfe and George S. Benson, the cost of same being \$41,400. Deeds recorded in Liber 567, Folio 178, Liber 568, Folios 118 and 119; Liber 560, Folio 215 and Liber 499, Folio 263. The park was named as above by the Common Council in honor of Edmund Atkinson, alderman of the Sixteenth Ward, who was instrumental in securing its purchase by the city.

Area ..... 13.47 acres  
Estimated value ..... \$42,600

##### BELLE ISLE PARK.

An island in the Detroit river. According to tradition, Antoine De La Mothe Cadillac, the founder of Detroit, by the authority vested in him as commandant at Fort Pontchartrain, granted the island to the inhabitants of the village as a common, and it was so used for many years. Large numbers of cattle and hogs were kept on the island during the early days, and it was then called Ile au Cochon (Hog Island). In 1762 Lieut. George McDougal, who was an officer in the garrison, built a house on the island and lived there with his family. He applied for a grant of the same and after considerable delay he was granted tem-

porary occupation by George III, subject to the good will of the Indians, Lieut. McDougal secured from the chiefs of the Ottawa and Chippewa tribes of Indians a conveyance of the island, and paid them, in consideration of deed, "five barrels of rum, three rolls of tobacco, three pounds of vermillion and a belt of wampum, and three barrels of rum and three pounds of paint when possession was taken," the total value of the articles being about \$950. This deed bears no date, but was probably executed between May and August, 1768. Despite the protests of the people, McDougal refused to surrender his title, and after the close of the Revolution, the title was fully confirmed by the Crown. On July 4, 1845, at a large meeting on the island, a motion was made that the name be changed to Belle Isle, which was adopted unanimously. In 1879 the island was bought by the city for \$200,000, bonds being issued therefor. The deeds for the same are from Richard Storrs Willis and wife, Emilie Campau, Alexander M. Campau and wife, Fannie E. Piquette, Elsie A. Mitchell and Emilie A. Sands, and are recorded in Liber 217, Folios 605, 612 and 617, and Liber 221, Folios 152, 154 and 159. For a full history of Belle Isle see Report of Commissioners of Parks and Boulevards for 1893, which contains a paper by C. M. Burton on this subject.

#### BELLE ISLE APPROACH—Facing Belle Isle Park.

One hundred and fifty feet on the south side of Jefferson avenue and forming the approach to Belle Isle bridge, purchased January 11, 1886, from Edward Kanter and wife, for \$30,000. Deeds recorded Liber 290, Folio 145; also 49.21 feet adjoining the east line of Belle Isle Bridge Approach and extending from Jefferson avenue to the channel bank of the Detroit river, acquired by condemnation proceedings in the Recorder's Court, verdict confirmed June 25, 1901; total amount of verdict, \$50,250.

Area .....	707 acres
Estimated value of land.....	\$5,069,000 00
Improvements, minimum estimates.....	500,000 00
Belle Isle Bridge (original cost \$270,000).....	150,000 00

#### BOSTON PARKWAY.

A strip of land in the center of Boston boulevard and extending from Woodward avenue east to Oakland avenue, dedicated to the city by McLaughlin and Owen, March 23, 1893; recorded in Liber 18 of Plats, Folio 28; and from Woodward avenue west to Third avenue; dedicated to the city by The Detroit Real Estate Investment Co.; recorded in Liber 22 of Plats, Folio 94.

Area .....	5.734 acres
Valuation .....	\$30,000

#### CADILLAC SQUARE PARK.

A strip of land in the center of Cadillac Square, and extending from the Campus Martius to Randolph street. This is one of the spaces reserved by the Governor and Judges under authority of an Act of Congress approved April 21, 1806. From 1835 to 1871 the portion of the ground adjoining the Campus Martius was occupied by the old City Hall. The lower portion of the present park being occupied as a public market. The City Hall was replaced by a large market building, which was in turn torn down in 1894, since which time the ground has been used as a park.

Area .....	0.79 acres
Valuation .....	\$950,000

## CAPITOL PARK.

A triangular piece of ground bounded by State, Griswold and Rowland streets. This ground was one of the spaces reserved by the Governor and Judges under the authority of an Act of Congress of 1806, and upon which the Court House, afterwards the Territorial and State Capitol and Capitol High School, was erected. It was thus occupied until 1847, when the State Capitol was transferred from Detroit to Lansing. At that time the State seemed to have conceded the want of title to the premises and quietly abandoned them without assuming to exercise any subsequent ownership over them. It was supposed that by authority of an Act of Congress, approved August 29, 1842, the title was vested in the Mayor, Recorder and Aldermen of the City of Detroit; but in order to perfect the title Congress passed an Act, approved January 31, 1885, vesting the title in the City of Detroit. Upon the petition of the Board of Education the Common Council adopted a resolution on the 5th of October, 1847, dedicating the property, including the Capitol building, for the purpose of education, and placing the same under the sole direction of the Board of Education. Under authority of this resolution it was occupied by the Board of Education until August 23, 1892, when the Board of Education, for the consideration of one dollar, deeded the property to the city (Liber 396, Folio 408). The property was leased back to the Board for a term of two years from September 1, 1892, which was canceled on February 11, 1893, the High School having been destroyed by fire January 27, 1893. Since 1894 it has been used as a public park.

Area .....	.51 acre
Valuation .....	\$454,200

## CASS PARK.

The square bounded by East and West Second avenue, Ledyard and Bagg streets, and presented to the City of Detroit by Hon. Lewis Cass, July 10, 1860. Recorded in Liber 1 of Plats, Folios 90 and 91.

Area .....	4.966 acres
Valuation .....	\$135,000

## CHICAGO PARKWAY.

A strip of land in the center of Chicago Boulevard and extending from Woodward east to Oakland avenue, dedicated to the city by McLaughlin and Owen, March 23, 1893, recorded in Liber 18 of Plats, Folio 28; and from Woodward avenue west to Hamilton Boulevard, dedicated to the city by The Detroit Real Estate Investment Co., and recorded in Liber 22 of Plats, Folio 94.

Area .....	5.008 acres
Valuation .....	\$25,000

## CLARK PARK.

The late John P. Clark left to the city one-half of the tract of land lying between Dix avenue, Howard street, Scotten avenue and Clark avenue (See File 14,515, Probate Court). The remaining one-half was purchased September 1, 1890, from the estate of J. P. Clark, for \$46,000, recorded Liber 346, Folio 615. The two blocks between Howard street, Scotten, Lafayette and Clark avenues, were

acquired by condemnation proceedings in the Recorder's Court. Verdict confirmed July 18, 1901, amount of verdict being \$40,281.

Area .....	31.601 acres
Value of land and improvements.....	\$310,000

#### CLINTON PARK.

The block bounded by St. Antoine street, Mullett street, Clinton street and Raynor street (except lots 5 to 8). June 2, 1827, the city purchased  $2\frac{1}{2}$  acres from Antoine Beaubien, of which the park is a part for a cemetery, paying for it \$589.35. (Liber 8 of Deeds, Folio 377.) By action of the Common Council, taken June 19, 1827, a committee was authorized to divide the cemetery into two equal parts for Catholics and Protestants. A quit claim deed to the city, executed February 25, 1889, by Bishop John S. Foley, of the Catholic Church, is recorded in Liber 339, Folio 326. No interments were allowed to be made after 1855, and in 1859 Mullett street was opened through the property. The Health Department building is located on the park property, and also a part of the Municipal Court Building.

Area .....	1.068 acres
Estimated value of park.....	\$58,800

#### CRAWFORD PARK.

The oval-shaped space located at the intersection of Fifth and High streets, dedicated by plat to the city by Francis Crawford, January 15, 1852, recorded in Liber 44 of Deeds, Folio 10.

Area .....	0.746 acre
Valuation .....	\$20,000

#### ELTON PARK.

The oval-shaped space located at the intersection of Fifth and Orchard streets, dedicated by plat to the city by Francis Crawford, January 15, 1852. Recorded in Liber 44 of Deeds, Folio 10.

Area .....	0.74 acre
Valuation .....	\$20,000

#### GRAND CIRCUS PARK.

The two quarter circles of land lying south of Adams avenue and east and west of Woodward avenue. One of the spaces reserved by the Governor and Judges for public uses under authority of an Act of Congress, approved April 21, 1806.

Area .....	5.566 acres
Valuation .....	\$3,351,500

#### HARMONIE PARK.

The triangular lot bounded by Randolph, Wilcox and Center streets. One of the spaces reserved by the Governor and Judges under authority of an Act of Congress, approved April 21, 1806.

Area .....	0.448 acre
Valuation .....	\$45,000

## LASALLE PARK AND BOULEVARD.

A strip of land 80 feet in width, being a continuation of Sixteenth street from Grand Boulevard north to city limits, and a rectangular piece, 380 by 440 feet, located in the center of said strip, dedicated for Park and Boulevard purposes by Frank J. Hecker, Dec. 16, 1907. Deed recorded Liber 658, page 500.

Area .....	3.83 acres
Valuation .....	\$22,800

## MACOMB PARK.

The oval-shaped space located in the line of Rose street, extending from Seventeenth to Eighteenth streets, dedicated to the city by the Estate of Henry Stanton, May 25, 1861. Deed recorded in Liber 86 of Deeds, Folio 585.

Area .....	0.557 acre
Valuation .....	\$10,000

## MEDBURY PARKWAY.

A strip of land sixty feet in width in the center of Medbury avenue, extending from John R. street to Rivard street, dedicated for park purposes by the Brush Estate et al., April 9, 1890. Deed recorded in Liber 363, Folio 560.

Area .....	3.44 acres
Valuation .....	\$40,000

## OPERA HOUSE LAWN.

The triangular lot located in front of the Detroit Opera House. This property is a part of the Campus Martius, dedicated by the Governor and Judges by authority of an Act of Congress, approved April 21, 1806. The land is occupied by the Merrill Fountain, presented to the City of Detroit by Mrs. Thomas W. Palmer, and having an estimated value of \$20,000.

Area .....	0.174 acre
Estimated valuation .....	\$501,760

## OWEN PARK.

Located on the south side of Jefferson avenue, opposite Iroquois avenue, and extending to the Detroit river. Presented to the City of Detroit by Jane Owen et al., December 30, 1892, for a public park. The deed provides that for three years, beginning January 1, 1894, the city shall expend at least \$1,000 per year in the care and improvement of the park, and during the fifteen years commencing January 1, 1897, at least \$500 per year for the same purpose. Recorded in Liber 399, Folio 382.

Area .....	6.99 acres
Estimated value .....	\$150,000

## PALMER PARK.

Located on the west side of Woodward avenue, north of the Six Mile Road. The park consists of two sections—the park proper, which was presented to the

city by Hon. Thos. W. Palmer and wife, June 30, 1894, recorded in Liber 451, Folio 11, and the entrance to the same, which was presented by the same parties on September 25, 1899, the deed being recorded in Liber 502, Folio 174.

Area .....	140.41 acres
Estimated value .....	\$280,000

#### PARKER PARKWAY.

A strip of land 44 by 370 feet, in the center of Parker avenue, between Champlain street and Jefferson avenue. Presented to the City of Detroit by the Parker Estate Company, Ltd., et al., on February 26, 1902, deed being recorded in Liber 579, Folio 158.

Area .....	0.373 acre
Estimated value .....	\$3,500

#### PERRIEN PARK.

Located between Chene street, and Grandy, Hancock and Warren avenues. Presented to the City of Detroit by Joseph Perrien, June 13, 1893, deed being recorded in Liber 399, Folio 499.

Area .....	5.18 acres
Estimated value .....	\$51,500

#### RECREATION PARKWAY.

A strip of land extending from Brady to Alexandrine avenue, in the center of Brush street, and dedicated by the Brush Estate under the title of Brush Boulevard Park, October 4, 1894. Recorded in Liber 19 of Plats, Folio 62.

Area .....	1.29 acres
Estimated value .....	\$20,000

#### SCRIPPS PARK.

Located on the north side of Grand River avenue, between Trumbull and Commonwealth avenues, and consists of lots 1 to 22, inclusive, and lot 37 and the south 10 feet of lot 36, in block 1, of Avery & Murphy's subdivision of out lot 97, Woodbridge Farm. Lots 1 to 15 were donated to the city by James E. Scripps, Nov. 28, 1905 (deed recorded Liber 634, Folio 550), and lot 37 and the south 10 feet of lot 36, by George A. Booth, Dec. 16, 1905 (deed recorded Liber 636, Folio 183), for a public park. To increase the area of the park the city purchased May 10, 1906, lots 16, 17 and 18, from John M. Boden and Wm. H. Anscomb, for \$2,040 (deed recorded Liber 660, Folio 301), and on May 22, 1906, lots 19, 20, 21 and 22, from the trustees of the Estate of Simon J. Murphy, for \$4,600 (deed recorded Liber 652, Folio 419, and Liber 661, Folios 257 and 258). Mr. Scripps' deed contains a provision that the city shall deed to the Detroit Library Commission 4,000 square feet of the above described property on condition that a branch library to cost not less than \$10,000 shall be erected and maintained on the same.

Area .....	1.333 acres
Estimated value .....	\$25,000

### SECOND AVENUE PARKWAY.

A strip in the center of Second avenue, between Colburn Place and the railroad, the entire street being dedicated as ornamental grounds, and a street by the Cass Farm Company, Ltd., October 30, 1893. Recorded in Liber 19 of Plats, Folio 35.

Area .....	1.11 acres
Estimated value .....	\$16,500

### STANTON PARK.

The oval-shaped space in the line of Porter street, extending from Seventeenth to Eighteenth streets, dedicated to the city by Estate of Henry Stanton, May 25, 1861. Recorded in Liber 86, page 585.

Area .....	0.695 acre
Estimated value .....	\$12,000

### VOIGT PARK.

A rectangular space 820 by 361 feet, located between Second and Third avenues, Longfellow and Edison avenues, recorded in Liber 22 of Plats, Folio 94.

Voigt Park was originally located between Second and Third avenues, Shakespeare and Schiller Esplanade, and was dedicated to the city by E. W. Voigt for a public park, recorded in Liber 19 of Plats, Folio 44.

This plat was vacated by the Common Council on September 23, 1902 (see page 1048, Proceedings 1902), and a new plat made by the Detroit Real Estate Investment Co. was accepted and recorded as first above noted.

Area .....	6.795 acres
Estimated value .....	\$98,400

### WASHINGTON PARKWAY.

A strip of land in the center of Washington avenue, 100 feet wide, and extending from Michigan avenue to Grand Circus Park. Under the Act of Congress approved April 21, 1806, the Governor and Judges laid out Washington avenue 200 feet wide, of which the roadway was 40 feet wide, the balance being lawns. September 10, 1895, the Common Council adopted a resolution ordering the street paved, with two roadways, each 25 feet wide, with a parkway in the center 100 feet wide.

Area .....	2.862 acres
Estimated value .....	\$1,300,000

### WEST PARK.

The triangular space bounded by State street, East Park Place and West Park Place. One of the spaces reserved by the Governor and Judges for public uses under authority of an Act of Congress, approved April 21, 1806.

Area .....	0.744 acre
Estimated value .....	\$80,800

## ALEXANDRINE AVENUE PLAYGROUND.

Lots 2, 3, 4, 5, 6, 7, 8 and 9, of Block 17, of Brush's subdivision of that part of the Brush Farm lying between the south line of Farnsworth street and south line of Alexandrine avenue, as recorded in Liber 17 of Plats, page 29, Wayne County Records, and also Lots 1 and 10, Block 17, excepting that part vacated to the City of Detroit for alley purposes. Deed recorded in Liber 744, page 293.

Estimated value ..... \$22,320

## BOULEVARDS.

## Grand Boulevard—

Area .....	220.768 acres
Estimated value .....	\$2,200,000

## Lafayette Boulevard—

Area .....	22.77 acres
Estimated value .....	\$10,000

## FERRY FIELD.

Section 2, Township 2, S. R. 11 E., lying north of Grand River avenue, south of Grand boulevard and west of Lots 1 and 20 of Hall & Ingersoll's subdivision of Hall and Ingersoll Farms, being lots 1, 2, 18, 19 and 20 of said subdivision according to plat recorded page 46, Liber 67. Deed recorded Liber 827, page 24.

Area .....	32.8 acres
Estimated value .....	\$135,000

## VIRGINIA PARK.

East 50 feet of Lot 2 and east 50 feet of the southerly 71.50 feet of Lot 1, of the Peerless Addition of the easterly 821 feet of the north part of quarter Section 56, ten thousand acre tract, and east 50 feet of Lot 91, and east 50 feet of north 70.20 feet of Lot 92, according to the plat. Deed recorded Liber 818, page 368; and lot 46 known as Hawthorne, and lot 47 known as Beauvoir of the tract, according to plat, recorded Liber 18, page 40.

Area .....	0.181 acre
Estimated value .....	\$15,000

## JEWELL PARK.

Lots 5, 6, 7 and 8 of P. C. 30 according to plat recorded Liber 1, page 67. This property lies between southerly line of West Jefferson avenue and Detroit River, and extends to the United States Harbor line.

Area .....	3.83 acres
Estimated value .....	\$55,000

Note—The valuations of Parks with the exception of Ferry Field, Jewell and Virginia Parks, in this table were made Dec. 23, 1910, by a committee, appointed at the request of the Controller, by Mr. Claude M. Harmon, president of the Detroit Real Estate Exchange. The committee consisted of Mr. Edward C. Van Husan, chairman; Mr. William W. Hannan, former president of the exchange, and Mr. John I. Turnbull. The total value of Parks and Boulevards as valued by the Commissioner in his annual report for 1911 was \$27,660,400.



**PART V.****COMPARISONS**

DEBT OF CITY, 1856-1912, - - - - -	TABLE 133
ASSESSED VALUATION, TAX LEVY AND TAX RATE, 1855-1912, - - - - -	TABLE 134
LENGTH AND COST STREETS AND ALLEYS PAVED, 1849-1911, - - - - -	TABLE 135
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TABLE NO. 133

## DEBT OF CITY, 1856-1912.

Showing the gross debt, resources of the Sinking Fund, and net debt of the City of Detroit, from 1856 to 1912 inclusive.

## These Figures Do Not Include the Water Debt.

DATE	Gross Debt.	Sinking Fund.	*Net Special Assessment Debt.	Annexed District Debt.	Total Debt.
1856, March 1st.....	\$ 309,436 18	\$ 9,849 00	\$ 299,587 18	.....	.....
1857, ".....	298,683 93	12,804 13	285,879 80	.....	.....
1858, ".....	296,543 73	20,473 45	262,070 28	.....	.....
1859, April 1st.....	295,968 73	33,040 23	262,928 50	.....	.....
1860, ".....	315,968 72	11,123 05	304,845 68	.....	.....
1861, ".....	315,968 73	18,968 35	297,000 38	.....	.....
1862, ".....	315,968 73	35,561 22	280,407 51	.....	.....
1863, ".....	339,968 73	52,808 25	287,160 48	.....	.....
1864, ".....	361,968 73	69,949 82	292,018 91	.....	.....
1865, ".....	507,768 73	87,136 68	420,632 05	.....	.....
1866, ".....	451,968 73	75,005 54	376,963 19	.....	.....
1867, ".....	494,168 73	64,844 58	429,324 15	.....	.....
1868, ".....	461,743 73	61,036 34	400,707 39	.....	.....
1869, ".....	583,943 73	67,146 59	516,796 14	.....	.....
1870, ".....	704,283 73	37,252 89	667,030 84	.....	.....
1871, ".....	813,721 58	23,583 58	790,128 00	.....	.....
1872, ".....	831,900 00	54,415 06	777,484 94	.....	.....
1873, Feb. 1st.....	901,400 00	72,753 30	828,646 70	.....	.....
1874, ".....	939,400 00	81,034 87	858,365 13	.....	.....
1875, ".....	1,081,900 00	121,285 64	960,614 36	.....	.....
1876, ".....	1,079,900 00	185,826 17	894,073 83	.....	.....
1877, ".....	1,179,900 00	296,400 38	880,499 62	.....	.....
1878, ".....	1,262,400 00	384,856 86	877,543 14	.....	.....
1879, ".....	1,210,400 00	438,318 44	771,581 56	.....	.....
1880, June 30th.....	1,360,400 00	528,527 80	831,722 20	.....	.....
1881, ".....	1,082,500 00	624,982 29	457,817 11	.....	.....
1882, ".....	1,063,000 00	819,758 14	248,231 86	.....	.....
1883, ".....	947,500 00	906,794 67	40,705 53	.....	.....

DATE.	Gross Debt.	Sinking Fund.	Net Debt.	*Net Special Assessment Debt.	Annexed District Debt.	Total Debt.
1885, "	850,500 00	838,238 28	12,261 72	.....	.....	.....
1886, "	810,000 00	773,509 57	36,490 43	.....	.....	.....
1887, "	1,280,000 00	776,988 66	503,015 34	.....	.....	.....
1888, "	1,394,500 00	725,877 17	668,623 34	.....	.....	.....
1889, "	1,338,500 00	698,475 55	640,024 45	.....	.....	.....
1890, "	1,634,500 00	745,274 24	889,225 76	.....	.....	.....
1891, "	1,912,500 00	793,699 60	1,118,800 40	.....	.....	.....
1892, "	2,856,500 00	913,517 14	1,942,982 86	.....	.....	.....
1893, "	3,156,500 00	979,066 48	2,177,433 52	.....	.....	.....
1894, "	4,461,000 00	1,101,705 99	3,359,294 01	.....	.....	.....
1895, "	4,825,000 00	1,223,203 51	3,601,796 49	\$ 357,859 49	.....	\$ 3,999,655 98
1896, "	4,915,000 00	1,376,516 61	3,538,483 39	289,847 12	.....	3,828,530 61
1897, "	4,837,000 00	1,347,277 30	3,489,722 70	304,812 50	.....	3,794,535 20
1898, "	4,830,000 00	1,483,144 56	3,346,855 44	298,024 06	.....	3,644,887 50
1899, "	4,868,000 00	1,571,598 51	3,296,401 49	320,736 75	.....	3,617,165 24
1900, "	5,074,000 00	1,609,809 88	3,464,190 12	260,447 60	.....	3,724,637 72
1901, "	5,324,000 00	1,761,091 26	3,562,089 74	360,351 05	.....	3,923,239 79
1902, "	5,660,000 00	1,937,236 37	3,722,763 63	215,972 53	.....	3,938,736 16
1903, "	5,106,669 28	3,693,330 72	243,337 46	13,946,406 18	.....	13,946,406 18
1904, "	5,981,000 00	2,233,640 03	3,747,359 97	257,728 14	.....	4,005,088 11
1905, "	6,431,000 00	2,359,733 66	4,071,266 34	294,623 59	.....	4,365,589 93
1906, "	7,103,000 00	2,502,597 77	4,600,402 23	307,048 79	\$ 264,000 00	5,171,451 02
1907, "	7,260,000 00	2,524,778 38	4,735,221 62	405,892 99	496,750 00	5,637,864 61
1908, "	7,265,000 00	2,650,988 72	5,203,011 28	518,740 59	481,000 00	6,202,751 87
1909, "	7,026,318 49	5,922,681 51	525,339 62	675,506 63	7,123,587 76	7,258,228 70
1910, "	9,109,000 00	3,012,983 65	6,096,016 35	507,304 52	654,907 83	7,517,486 39
1911, "	9,529,000 00	3,215,989 95	6,313,010 05	606,931 30	597,545 04	7,517,486 39
1912, "	9,787,000 00	3,434,100 84	6,352,899 16	573,905 12	561,168 88	7,487,973 16

\*City Charter, Chap. 11 (Par. 239), Sec. 7, as amended by an Act of Legislature approved June 13, 1907:  
 \*\* \* \* Provided, however, That the gross debt of the City after deducting the means in the Sinking Fund of said City, and not including the water debt or bonds issued against special assessments, shall never exceed two per cent. of the assessed value of all the real and personal property in said city; and all bonds or other indebtedness issued or created in excess thereof, shall be void."

†Not including \$18,000 floating debt.

TABLE NO. 134.

ASSESSED VALUATION, TAX LEVY AND RATE OF TAXATION,  
1855 TO 1912.

Year	Real Estate	Personal Property	Total	Tax Levy	Rate
1855			\$12,364,733 00	\$ 168,447 68	13.62 mills
1856			13,757,583 00	164,542 83	11.96 mills
1857	\$ 12,601,887 00	\$ 2,585,491 00	14,746,378 00	167,880 26	11.38 mills
1858	14,282,506 00	2,771,651 00	16,379,671 00	201,748 41	12.34 mills
1859	13,578,635 00	2,187,875 00	15,766,510 00	207,179 09	13.14 mills
1860	14,026,203 00	2,187,690 00	16,213,893 00	205,445 96	12.67 mills
1861	12,809,234 00	2,479,025 00	15,288,259 00	192,922 89	12.62 mills
1862	12,781,665 00	3,030,943 00	15,812,608 00	198,176 43	12.53 mills
1863	13,058,849 00	3,963,125 00	17,021,974 00	245,057 20	14.39 mills
1864	13,742,247 00	4,951,195 00	18,393,442 00	283,751 20	15.97 mills
1865	14,444,330 00	5,600,500 00	20,044,830 00	363,400 13	18.12 mills
1866	15,308,339 00	6,965,590 00	21,373,929 00	369,674 50	19.02 mills
1867	16,723,177 00	6,573,665 00	23,296,842 00	470,838 76	20.21 mills
1868	14,145,168 00	6,259,103 00	20,404,271 00	492,756 25	24.15 mills
1869	16,291,726 00	6,644,127 00	22,925,853 00	713,094 64	31.13 mills
1870	16,872,333 00	6,730,994 00	23,603,327 00	710,660 86	30.11 mills
1871	15,803,361 00	6,549,430 00	22,352,791 00	918,207 27	41.08 mills
1872	17,067,914 00	6,547,760 00	23,615,674 00	785,248 00	33.25 mills
1873	19,085,160 00	8,006,485 00	27,091,645 00	875,695 76	32.32 mills
1874	19,668,795 00	7,764,175 00	27,432,970 00	992,515 03	36.17 mills
1875	20,325,875 00	7,448,755 00	27,744,630 00	1,104,515 34	39.80 mills
1876	70,675,750 00	23,895,155 00	94,570,905 00	971,928 68	10.27 mills
1877	71,359,605 00	22,349,710 00	93,709,375 00	880,990 10	9.49 mills
1878	67,023,100 00	20,842,585 00	87,865,685 00	794,009 15	9.03 mills
1879	63,981,315 00	19,216,725 00	83,198,040 00	907,427 75	10.90 mills
1880	64,556,085 00	19,887,705 00	84,363,790 00	1,004,634 69	11.83 mills
1881	66,449,160 00	21,180,535 00	87,629,695 00	995,447 82	11.36 mills
1882	68,822,150 00	26,069,252 00	94,891,107 00	1,194,108 49	12.09 mills
1883	78,982,170 00	26,928,775 00	105,910,924 00	1,199,244 28	10.88 mills
1884	82,793,115 00	27,928,880 00	110,721,995 00	1,326,500 31	11.44 mills
1885	87,536,645 00	28,713,300 00	116,249,945 00	1,282,342 93	10.77 mills
1886	100,020,991 00	33,427,589 00	133,448,580 00	1,444,214 58	10.82 mills
1887	105,827,840 00	36,580,040 00	142,407,880 00	1,714,430 71	12.04 mills
1888	112,740,300 00	39,558,840 00	152,299,140 00	1,995,002 67	13.10 mills
1889	117,453,140 00	39,052,650 00	156,505,790 00	2,236,463 54	14.29 mills
1890	123,391,810 00	38,436,960 00	161,828,570 00	2,545,327 01	15.73 mills
1891	136,026,640 00	39,423,670 00	175,450,310 00	2,934,555 00	16.78 mills
1892	149,373,700 00	35,554,430 00	184,927,130 00	3,062,948 63	16.63 mills
1893	158,051,900 00	41,627,310 00	199,679,210 00	3,015,187 72	15.16 mills
1894	161,283,710 00	47,867,510 00	209,151,220 00	3,285,162 22	15.77 mills
1895	162,554,510 00	47,031,820 00	209,536,330 00	3,281,448 22	15.79 mills
1896	164,961,160 00	44,880,940 00	209,642,100 00	3,253,300 76	15.59 mills
1897	165,836,780 00	40,989,090 00	206,825,870 00	3,640,788 19	17.68 mills
1898	169,087,260 00	38,549,600 00	207,636,860 00	3,304,247 31	15.99 mills
1899	171,343,730 00	45,627,270 00	216,971,000 00	3,514,092 46	16.33 mills
1900	174,165,440 00	70,206,110 00	244,371,550 00	3,662,877 88	15.40 mills
1901	175,766,620 00	71,481,880 00	247,248,500 00	3,777,424 88	15.70 mills
1902	180,142,340 00	69,361,380 00	249,503,720 00	4,131,603 47	17.29 mills
1903	190,197,060 00	81,571,860 00	271,768,920 00	4,270,392 68	16.57 mills
1904	195,041,400 00	82,940,970 00	277,982,370 00	4,083,401 49	15.33 mills
1905	200,304,904 00	86,963,730 00	287,268,670 00	4,051,463 14	14.70 mills
1906	212,315,460 00	93,341,440 00	305,656,900 00	4,317,506 91	14.72 mills
1907	232,016,400 00	103,980,980 00	335,997,380 00	4,996,785 94	15.46 mills
1908	241,373,710 00	107,789,880 00	349,183,590 00	5,205,001 16	15.34 mills
1909	249,710,300 00	110,109,610 00	359,819,910 00	6,329,538 15	18.07 mills
1910	259,798,330 00	117,537,650 00	377,335,980 00	6,837,638 57	18.37 mills
1911	278,313,130 00	128,900,080 00	407,213,210 00	7,311,161 31	18.15 mills
1912	316,630,290 00	140,185,810 00	456,816,100 00	9,014,654 82	19.93 mills

NOTE—Previous to 1876 the assessment was made on a basis of 30 per cent of the actual valuation, which accounts for the marked difference in the rate of taxation.

†Average Tax Rate.

TABLE NO. 135.

NUMBER OF LINEAL FEET OF STREETS AND ALLEYS PAVED FROM 1849 TO JUNE 30, 1912, INCLUSIVE, AND THE COST OF THE SAME.

STREETS.			ALLEYS.		
Year	Length	Cost	Year	Length	Cost
1849.....	4,728.60	\$ 10,156 00	1849.....	420.00	\$ 420 00
1850.....	3,192.41	14,597 55	1850.....	652.00	1,229 39
1851.....	3,861.00	21,130 48	1851.....	180.00	427 85
1852.....	1,962.98	15,287 03	1852.....	412.00	913 86
1853.....	10,323.00	57,576 99	1853.....	.....	.....
1854.....	13,026.00	62,971 65	1854.....	3,130.00	8,565 10
1855.....	9,392.00	60,460 14	1855.....	3,716.00	9,357 79
1856.....	12,905.42	65,679 90	1856.....	1,754.00	4,674 14
1857.....	8,143.00	47,275 35	1857.....	200.00	369 75
1858.....	.....	.....	1858.....	360.00	908 71
1859.....	8,771.00	49,569 11	1859.....	.....	.....
1860.....	9,922.00	38,565 50	1860.....	479.00	974 12
1861.....	1,955.00	8,746 04	1861.....	.....	.....
1862.....	.....	.....	1862.....	.....	.....
1863.....	1,166.00	2,250 50	1863.....	350.00	1,287 46
1864.....	343.00	4,246 59	1864.....	1,083.00	6,714 84
1865.....	2,944.00	37,922 67	1865.....	528.00	3,087 83
1866.....	7,698.00	80,443 13	1866.....	280.00	1,482 52
1867.....	14,209.00	186,511 59	1867.....	1,159.00	5,856 65
1868.....	10,644.00	160,157 34	1868.....	744.00	3,351 99
1869.....	12,853.00	139,361 10	1869.....	1,727.00	8,501 01
1870.....	24,777.00	198,888 45	1870.....	1,756.00	6,528 00
1871.....	77,547.00	620,095 91	1871.....	5,411.00	22,575 18
1872.....	10,170.00	71,569 89	1872.....	2,437.00	8,114 26
1873.....	37,407.00	235,144 00	1873.....	4,739.00	18,595 81
1874.....	28,705.76	197,950 88	1874.....	5,475.00	20,057 89
1875.....	43,683.18	267,172 25	1875.....	933.00	3,469 45
1876.....	42,055.58	160,171 65	1876.....	2,902.00	9,333 82
1877.....	33,223.71	102,086 87	1877.....	936.09	1,365 07
1878.....	47,140.23	177,272 14	1878.....	8,568.53	18,633 78
1879.....	38,327.46	130,229 81	1879.....	3,269.71	6,829 20
1880.....	45,156.97	188,595 13	1880.....	1,847.02	4,770 90
1881.....	11,824.49	48,136 67	1881.....	2,246.43	5,418 04
1882.....	22,727.18	\$ 92,327 72	1882.....	2,242.79	\$ 4,957 41
1883.....	31,733.77	125,447 97	1883.....	1,144.71	1,835 02
1884.....	13,980.04	56,405 93	1884.....	1,797.55	4,272 28
1885.....	12,581.91	44,215 84	1885.....	.....	.....
1886.....	15,482.01	85,292 75	1886.....	2,300.24	4,722 55
1887.....	47,028.13	230,825 94	1887.....	150.00	629 08
1888.....	66,892.30	380,911 32	1888.....	908.00	3,075 07
1889.....	63,954.11	309,001 34	1889.....	2,008.00	3,386 00
1890.....	41,454.68	264,676 51	1890.....	3,690.80	8,410 23
1891.....	150,733.47	865,780 05	1891.....	3,216.49	7,442 95
1892.....	97,175.59	531,843 29	1892.....	6,613.48	14,993 92
1893.....	69,454.03	475,634 32	1893.....	1,647.04	4,433 99

STREETS			ALLEYS		
Year	Length	Cost	Year	Length	Cost
1894.....	67,985.75	382,783 15	1894.....	3,696.09	7,569 81
1895.....	56,999.94	246,650 39	1895.....	1,055.11	1,818 07
1896.....	56,681.01	280,782 24	1896.....	1,229.00	2,215 61
1897.....	71,653.24	301,090 37	1897.....	1,312.53	2,395 78
1898.....	57,880.84	261,715 65	1898.....	263.23	1,272 20
1899.....	43,571.26	196,695 54	1899.....	483.80	1,958 93
1900.....	59,295.14	297,949 92	1900.....	86.44	386 26
1901.....	41,420.96	214,848 78	1901.....	6,371.76	26,384 19
1902.....	50,372.41	287,605 57	1902.....	1,614.20	7,312 06
1903.....	38,630.90	250,482 65	1903.....	2,104.93	9,913 12
1904.....	29,899.32	191,985 89	1904.....	8,037.70	20,785 40
1905.....	39,372.59	240,546 04	1905.....	1,693.51	7,817 82
1906.....	68,964.92	423,774 53	1906.....	2,110.15	11,683 14
1907.....	61,180.38	439,273 05	1907.....	2,810.48	15,397 57
1908.....	60,418.68	479,966 61	1908.....	5,698.33	28,860 66
1909.....	68,933.40	416,206 40	1909.....	1,781.41	8,566 01
1910.....	85,223.09	630,252 29	1910.....	7,430.66	51,237 60
1911.....	61,674.09	453,938 21	1911.....	9,884.16	55,364 28

TABLE NO. 136

LENGTH AND COST OF PUBLIC AND LATERAL SEWERS BUILT  
FROM 1835 to JUNE 30, 1912.

PUBLIC SEWERS.				LATERAL SEWERS.		
	Miles.	Feet.	Cost.	Miles.	Feet.	Cost.
1835 to 1873	43	21	\$1,200,124 27	49	3,930	\$328,010 60
1874	4	1,329	156,099 21	7	5,036	45,813 94
1875	6	2,806	191,948 17	8	3,255	37,742 89
1876	7	4,431	147,808 27	8	2,103	26,899 11
1877	6	5,258	101,699 75	4	766	11,856 97
1878	2	637	45,144 00	7	384½	18,433 30
1879	1	3,506	22,820 66	4	5,252	11,838 92
1880	1	2,193	41,886 84	4	1,161	21,561 08
1882	2	2,150	63,464 21	6	2,250	31,973 18
1883	2	3,610	81,712 11	7	1,319	37,130 43
1884	2	3,994	30,014 15	8	3,177	31,446 55
1885	3	3,974½	103,710 13	7	2,030	30,434 04
1886	6	1,978	138,354 48	9	5,206	38,330 57
1887	4	501½	74,117 32	15	2,110	65,269 11
1888	8	4,756	197,790 12	9	2,240	41,238 81
1889	7	4,451	243,937 90	10	1,729	44,650 57
1890	9½	.....	317,526 38	11.479	.....	54,080 60
1891	9	1,212	228,421 72	21.55	.....	123,970 07
1892	6.66	.....	182,573 57	14.31	.....	100,888 08
1893	4.28	.....	97,287 34	27.8	.....	218,111 33
1894	4.83	.....	153,539 09	12,423	.....	71,164 63
1895	2.88	.....	84,247 12	16.905	.....	98,667 58
1896	2.67	.....	96,746 38	12.011	.....	63,638 92
1897	4.75	.....	116,366 72	12.04	.....	75,413 94
1898	3.58	.....	60,221 36	8.53	.....	37,096 80
1899	.93	.....	18,610 75	8.59	.....	52,711 63
1900	3.19	.....	111,669 39	8.28	.....	51,313 59
1901	1.46	.....	42,794 36	11.18	.....	66,448 80
1902	2.05	.....	49,686 64	7.77	.....	52,960 87
1903	3.07	.....	82,748 79	11.59	.....	84,973 80
1904	4.356	.....	106,858 03	9.637	.....	56,744 84
1905	3.1	.....	69,081 25	14.754	.....	84,075 54
1906	3.58	.....	86,511 25	9,489	.....	56,798 14
1907	2.175	.....	58,998 83	17.50	.....	129,456 00
1908	2.54	.....	107,347 18	12.04	.....	64,845 42
1909	4.161	.....	109,940 04	13.431	.....	75,230 48
1910	6.71	.....	254,021 31	23.6	.....	150,429 83
1911	4.009	.....	171,252 17	15.878	.....	109,336 24

TABLE NO. 137.  
RECEIPTS, MISCELLANEOUS ITEMS, 1902-1911.

	1902	1903	1904	1905	1906
Interest on Bank Balances.....	\$ 52,137.40	\$ 46,209.40	\$ 62,588.12	\$ 64,476.58	\$ 66,079.07
Earnings of Sinking Fund.....	75,539.34	81,914.16	87,246.83	89,319.87	89,755.21
Liquor Taxes.....	310,337.87	324,333.90	324,726.70	358,287.66	397,504.81
Earnings of House of Correction.....	26,000.00	28,000.00	25,000.00	25,000.00	35,000.00
Licenses.....	26,982.80	29,875.12	28,374.00	30,517.38	28,245.77
Fines, Recorder's Court.....	634.00	1,269.90	1,725.60	1,368.50	1,097.00
Fines, Police Court.....	5,649.00	8,268.00	7,845.00	9,294.00	10,861.00
Market Rents.....	6,728.10	7,018.45	7,911.45	7,065.15	7,384.85
Weighmaster's Fees.....	2,650.40	3,125.30	2,261.86	2,804.70	2,168.65
Bath House, Belle Isle.....	2,297.05	3,303.55	3,550.45	4,312.90	6,011.40
Park Wagons, Belle Isle.....	12,053.87	12,404.77	11,202.95	10,355.81	9,884.43
Privileges, Belle Isle.....	7,065.29	6,228.46	7,315.36	6,611.94	6,808.39
Franchises.....	37,269.76	41,895.54	42,682.95	47,485.96	53,116.98
	1907	1908	1909	1910	1911
Interest on Bank Balances.....	\$ 68,270.64	\$ 65,490.56	\$ 75,002.52	\$ 78,180.91	\$ 67,197.57
Earnings of Sinking Fund.....	96,884.88	102,721.62	106,727.10	112,765.25	128,335.89
Liquor Taxes.....	398,321.16	415,174.75	414,917.76	399,347.88	390,296.79
Earnings of House of Correction.....	35,000.00	30,000.00	40,000.00	20,000.00	15,000.00
Licenses.....	37,018.80	38,359.80	53,086.17	54,895.33	65,254.95
Fines, Recorder's Court.....	1,834.50	838.00	1,670.00	1,176.00	8,881.70
Fines, Police Court.....	4,152.50	4,318.00	5,856.00	7,425.25	14,927.20
Market Rents.....	7,006.25	7,025.65	6,507.05	6,128.95	4,661.75
Weighmaster's Fees.....	2,249.60	2,086.30	1,996.30	1,672.80	955.20
Bath House, Belle Isle.....	5,723.60	6,419.65	9,130.05	11,710.50	9,743.90
Park Wagons, Belle Isle.....	7,882.23	5,412.07	6,331.52	9,568.79	15,273.27
Privileges, Belle Isle.....	7,543.23	10,708.78	12,031.51	15,455.00	14,997.90
Franchises.....	58,980.36	58,336.87	64,128.81	17,954.97	24,925.19
Public Bath House.....	.....	1,952.83	3,026.07	3,792.93	3,663.27

TABLE NO. 138.  
COMPARISON OF PER CAPITA COST OF GOVERNMENT.

	Maintenance Fiscal Year.			Improvements Fiscal Year.			Total Fiscal Year.					
	1908.	1909.	1910.	1911.	1908.	1909.	1910.	1911.	1908.	1909.	1910.	1911.
General Government.....	\$ 1.01	\$ 0.87	\$ 0.90	\$ 0.79	\$ 3.49	3.50	3.86	.38	.17	\$ 0.40	\$ 1.01	\$ 0.99
Protection of life and property	3.45	3.49	1.44	1.62	1.33	1.44	2.64	.53	.65	.28	.27	3.83
Health and sanitation.....	1.11	1.33	2.07	2.25	1.91	2.07	2.64	.24	.23	.79	.78	1.64
Highways.....	1.91	2.07	3.83	4.19	3.73	3.83	4.19	1.43	.83	1.15	.48	2.15
Education.....	2.23	1.19	.71	.21	.58	.38	.61	.69	.41	.35	.48	5.16
Charity.....	.37	.38	.38	.37	.37	.37	.37	.49	... ...	... ...	.60	.53
Recreation.....	.79	.84	.82	.87	.79	.89	.89	.99	1.05	1.06	.79	.84
Municipal Industries.....	.03	.01	.01	.01	.01	.01	.01	... ...	... ...	... ...	.89	.90
The Public Debt:												
Interest.....											.82	.87
Principal.....											1.05	1.06
Taxes refunded.....											.01	.01
Total.....	\$13.21	\$13.72	\$14.13	\$15.25	\$4.01	\$3.77	\$4.10	\$ 4.82	\$17.22	\$17.49	\$18.23	\$20.07

Based on Population.

1908.....	478,000	1910.....	500,000
1909.....	483,000	1911.....	530,000

U.S. GOVERNMENT



## PART VI.

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### MISCELLANEOUS TABLES

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REAL ESTATE EXEMPT FROM TAXATION	- - - - -	TABLE 139
LEASES GIVEN BY CITY	- - - - -	TABLE 140
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STATEMENT OF CURRENT AND DELINQUENT GENERAL AND SPECIAL TAXES	- - - - -	TABLE 142



TABLE NO. 139.

**REAL ESTATE IN THE CITY OF DETROIT EXEMPT FROM TAXATION  
FOR THE YEAR 1910, AS REPORTED BY THE  
BOARD OF ASSESSORS.**

**REAL ESTATE OWNED BY THE CITY OF DETROIT.  
VALUE.**

	Land.	Building.	Total Valuation.
Police Department .....	\$ 132,500 00	\$ 325,000 00	\$ 457,500 00
Fire Department .....	130,215 00	696,540 00	826,755 00
Water Department .....	674,960 00	2,925,546 63	3,600,506 63
Public Lighting Department .....	60,327 12	447,194 11	507,521 89
Board of Education .....	835,737 00	5,420,125 00	6,255,862 00
Parks and Boulevards .....	13,167,680 00	650,000 00	13,817,680 00
Public Library .....	311,500 00	185,000 00	496,500 00
Art Museum .....	30,000 00	170,000 00	200,000 00
Health Department .....	37,500 00	22,000 00	59,500 00
G. A. R. Memorial Building .....	18,000 00	42,000 00	60,000 00
City property not controlled by Com- missions or Boards .....	3,575,150 00	807,500 00	4,382,650 00
 Totals.....	 \$19,068,569 12	 \$11,840,906 40	 \$30,909,475 52

**CHURCH PROPERTY AND OTHER REAL ESTATE UNDER THE CON-  
TROL OF RELIGIOUS DENOMINATIONS AS REPORTED  
BY BOARD OF ASSESSORS.**

	VALUE.
Catholic .....	\$ 628,550
Presbyterian .....	190,900
Episcopal .....	255,000
Evangelical Lutheran .....	89,470
Methodist Episcopal .....	154,390
Baptist .....	103,660
Congregational .....	72,060
Unitarian .....	22,000
Universalist .....	19,000
Jewish .....	38,260
Miscellaneous Churches .....	74,870
 Totals.....	 \$1,648,160
	\$4,446,600
	\$6,094,760

**MISCELLANEOUS EXEMPTIONS.**  
**VALUE.**

	Land.	Building.	Valuation.
Railroads .....	\$5,305,850	3,710,500	\$ 9,016,350
†United States .....	829,860	1,275,000	2,104,860
State of Michigan .....	46,640	55,000	101,640
County of Wayne .....	526,500	1,675,000	2,201,500
Cemeteries .....	539,150	21,000	560,150
Hospitals and Asylums .....	116,200	327,000	443,200
Charitable and Benevolent Institutions.....	191,830	286,100	477,930
Private Schools .....	47,890	50,250	98,140
Young Men's Christian Association .....	64,720	400,000	464,720
Young Women's Christian Association .....	18,000	100,000	118,000
Medical Colleges .....	22,690	80,000	102,690
Michigan Telephone Co. .....	69,440	111,600	181,040
American Express Co. .....	8,400	40,000	48,400
United States Express Co. .....	2,000	1,000	3,000
Exempt, account of poverty .....	20,270	17,000	37,270
Woodmere Cemetery .....	300,000	.....	300,000
Home Telephone Co. .....	26,930	100,000	126,930
 Totals .....	 \$8,136,370	 \$8,249,450	 \$16,385,820

\*Exclusive of Light House property in the 17th Ward, Alter Road, upon which no valuation has been placed by the Board of Assessors.

†Exclusive of Light House Property in 17th Ward, Alter Road, and Belle Isle, upon which no valuation has been placed by the Board of Assessors.

TABLE NO. 140.

## LEASES GIVEN BY AND ANNUAL RENTS DUE THE CITY OF DETROIT.

DATE.	To Whom Given.	Property Leased.	Time. Annum.	Expires.	Rate per
Aug. 9, 1872	Board of Education	Public Library Grounds..	50 yrs.	\$1.00 Aug. 9, 1922	
Nov. 1, 1887	Fire Commission..	Old Cemetery, Russell St.....		1.00 .....	
Feb. 15, 1910	Julian De Clucy...	Grosse Pt. Hosp. Ground..	3 yrs.	150.00 Feb. 15, 1914	

TABLE NO. 141.

## CONTRACTORS' GUARANTEE ACCOUNT.

A record of moneys (in detail with dates of expiration) paid to The Security Trust Co. of Detroit, Mich., and The Cleveland Trust Co. of Cleveland, Ohio, as Trustees for the City of Detroit, and sundry contractors, of moneys held in trust as a guaranty of the quality of material furnished the City by said contractors, said guaranty being for 3 and 5 years and represents 5% of the value of the material used and is in accordance with the provisions of the contracts with the Department of Public Works of the City of Detroit.

MASSILLON STONE AND FIRE BRICK CO., MASSILLON, OHIO.  
(3 years.)

Bellevue Avenue, Kirby to Boulevard.....	Brick	Oct. 5, 1912	163	48
Marcy Street, Greenwood to Sixth.....	Brick	Oct. 26, 1912	16	18
Ash Street, Wabash to Boulevard.....	Brick	Nov. 2, 1912	697	77
Congress Street, Elmwood to Mt. Elliott.....	Brick	May 13, 1913	200	44
Alley No. 175.....	Brick	July 27, 1913	64	88
Alley No. 196.....	Brick	July 1, 1914	41	29
Alley No. 197.....	Brick	July 11, 1914	22	58
Alley No. 202.....	Brick	Oct. 11, 1914	21	49
Alley No. 203.....	Brick	Dec. 5, 1914	27	98

## METROPOLITAN BRICK PAVING CO., CANTON, OHIO. (3 years.)

Alley No. 133.....	Brick	Jan. 24, 1911	48	89
Alley No. 136.....	Brick	Jan. 24, 1911	26	37
Alley No. 137.....	Brick	Jan. 24, 1911	11	68
Alley No. 138.....	Brick	Jan. 24, 1911	19	73
Alley No. 141.....	Brick	Jan. 24, 1911	21	50
Alley No. 142.....	Brick	Jan. 24, 1911	18	32
Alley No. 143.....	Brick	Jan. 24, 1911	31	20
Alley No. 145.....	Brick	Jan. 24, 1911	10	77
Alley No. 146.....	Brick	Jan. 24, 1911	31	61
Fifth Street .....	Brick	Jan. 24, 1911	30	79
Macomb Street, Russell to Riopelle.....	Brick	Jan. 24, 1911	59	24
Macomb Street, Russell to Rivard.....	Brick	Jan. 24, 1911	95	75
Twenty-first Street .....	Brick	Jan. 24, 1911	47	78
Erskine Street .....	Brick	Jan. 24, 1911	124	87
Riopelle Street .....	Brick	Jan. 24, 1911	301	38
Orleans Street .....	Brick	Jan. 24, 1911	135	47
Beaubien Street .....	Brick	Jan. 24, 1911	110	99
Napoleon Street .....	Brick	Jan. 24, 1911	18	80
Alley No. 144.....	Brick	May 6, 1911	47	04
Alley No. 151.....	Brick	May 18, 1911	45	79
Alley No. 153.....	Brick	May 18, 1911	34	55
Alley No. 140.....	Brick	May 18, 1911	25	14
Alley No. 148.....	Brick	May 18, 1911	12	22
Alley No. 149.....	Brick	May 25, 1911	23	33
Brewster Street, Hastings to Rivard.....	Brick	June 2, 1911	88	38
Sixth Street, Locust to Perry.....	Brick	July 23, 1911	114	62
Humboldt, Michigan to Butternut.....	Brick	July 23, 1911	140	34

Alley No. 150.....	Brick	July 29, 1911	24 06
Champlain Street, Dequindre to St. Aubin.....	Brick	July 29, 1911	61 70
Howard Street, 23d to 24th.....	Brick	Aug. 21, 1911	50 54
Champlain Street, Mt. Elliott to Boulevard.....	Brick	Sept. 29, 1911	229 05
Fourteenth Ave., Kirby to Boulevard (tracks).....	Brick	Oct. 14, 1911	263 68
Alley No. 147.....	Brick	Oct. 20, 1911	60 17
Alley No. 168.....	Brick	Nov. 17, 1911	54 45
Alley No. 152.....	Brick	Nov. 25, 1911	26 17
Twenty-fourth Street, N. of M. C. R. R. to S. line of Michigan Avenue.....	Brick	Dec. 2, 1911	18 50
Wayne Street, Congress to Fort.....	Brick	July 7, 1912	41 64
St. Paul Avenue, Mt. Elliott to Boulevard.....	Brick	Aug. 18, 1912	307 35
Larned Street, Russell to Orleans.....	Brick	Nov. 24, 1912	116 40
Ferry Avenue, Grandy to Jos. Campau.....	Brick	Nov. 24, 1912	47 51
Orleans Street, Alfred to Erskine.....	Brick	Dec. 6, 1912	108 46
Alley No. 172.....	Brick	Dec. 8, 1912	25 72
Macomb Street, Dequindre to St. Aubin.....	Brick	Feb. 4, 1913	82 96
Jay Street, Dequindre to St. Aubin.....	Brick	May 20, 1913	78 84
Hastings Street, Forest to Piquette.....	Brick	Sept. 9, 1913	560 04
Alley No. 187.....	Brick	Oct. 19, 1913	50 17
Alley No. 194.....	Brick	Oct. 19, 1913	57 89
Moran Street, Gratiot to Forest.....	Brick	Nov. 10, 1913	282 01
Moran Street, Boulevard to Milwaukee.....	Brick	Nov. 10, 1913	309 88

## LOGAN BRICK SUPPLY CO., OHIO. (3 years.)

Sixteenth Street, Warren Ave. to 175 ft. north..	Brick	June 15, 1911	25 24
Mt. Elliott Avenue, Waterloo to Mack.....	Brick	Aug. 4, 1911	487 30
Forest Avenue, Twelfth to Wabash.....	Brick	Aug. 11, 1911	22 45
Fourteenth Avenue, Putnam to 158 ft. north.....	Brick	Aug. 14, 1911	18 25
Fourteenth Avenue, Grand River to Putnam.....	Brick	Sept. 15, 1911	246 25
Fifteenth Street subway approach.....	Brick	Oct. 27, 1911	18 99
Pierce Street.....	Brick	Aug. 18, 1912	15 75
Alley No. 173.....	Brick	Sept. 8, 1912	9 54
Alley No. 174.....	Brick	Sept. 8, 1912	28 30
Beaubien Street, Canfield to Forest.....	Brick	Oct. 12, 1912	93 59
Brewster Street, Brush to Beaubien.....	Brick	Nov. 2, 1912	37 96
Alley No. 177.....	Brick	Nov. 2, 1912	30 18
Alfred Street, Dequindre to Riopelle.....	Brick	Nov. 3, 1912	87 30

## WOOSTER SHALE BRICK CO., WOOSTER, OHIO. (3 years.)

Hastings Street, Jefferson to Congress.....	Brick	July 7, 1912	69 85
Concord Avenue, St. Paul to Kercheval.....	Brick	Sept. 2, 1912	125 16
Milwaukee Avenue, Chene to Boulevard.....	Brick	Sept. 15, 1912	108 44
Hastings Street, Mullett to Gratiot.....	Brick	Sept. 15, 1912	81 45
Orleans Street, Jefferson to Congress.....	Brick	Oct. 5, 1912	78 79
Erskine Street, Dequindre to Grandy.....	Brick	Dec. 30, 1912	249 20
Beaubien Street, Milwaukee to Boulevard.....	Brick	May 13, 1913	67 36
Lysander Street, Twelfth to Wabash.....	Brick	June 29, 1914	95 20
Brewster Street, Beaubien to Hastings.....	Brick	Aug. 8, 1914	131 57
Division Street, Russell to Orleans.....	Brick	Oct. 27, 1914	116 04

## DECKMAN DUTY BRICK CO., CLEVELAND, OHIO. (3 years.)

Gratiot Avenue, Crane to City Limits.....	Brick	Sept. 2, 1912	420 08
Clay Avenue, Russell to St. Aubin.....	Brick	Sept. 2, 1912	256 14
Michigan Avenue, from end of pavement to City Limits .....	Brick	Sept. 15, 1912	39 43
Fort Street, Fifth to Trumbull.....	Brick	Sept. 22, 1912	360 09
Perry Street, Wabash to Sixteenth.....	Brick	Oct. 6, 1912	119 96
Field Avenue, Mack to Canfield.....	Brick	Oct. 13, 1912	273 04
Forest Avenue, Brush to Hastings.....	Brick	Nov. 18, 1912	248 23
Ferry Avenue, St. Aubin to Grandy.....	Brick	Dec. 2, 1912	240 62
Alley No. 176 .....	Brick	Jan. 24, 1913	40 99
Antoine Street, Forest to Farnsworth.....	Brick	May 20, 1913	173 88
Wayne Street, Fort to Michigan.....	Brick	June 2, 1913	88 27
Thirty-fourth Street, Michigan to Buchanan.....	Brick	June 2, 1913	172 28
Tenth Street, Leverette to Michigan.....	Brick	June 2, 1913	75 88
Erskine Street, Brush to Russell.....	Brick	July 1, 1913	299 94
Howard Street, 24th to Boulevard.....	Brick	July 22, 1913	84 21
Campbell Avenue, Henrietta to Fort.....	Brick	July 28, 1913	152 91
Rivard Street, Canfield to Forest.....	Brick	Aug. 17, 1913	99 05
St. Antoine Street, Milwaukee to Boulevard.....	Brick	Aug. 17, 1913	53 20
Twelfth Street, Putnam to Warren.....	Brick	Sept. 13, 1913	60 06
Champlain Street, Mt. Elliott to Elmwood.....	Brick	Oct. 8, 1913	115 47
Alley No. 186 .....	Brick	Oct. 8, 1913	30 89
Perry Street, 16th to Humboldt.....	Brick	Nov. 2, 1913	154 40
Winder Street, St. Antoine to Russell.....	Brick	Nov. 2, 1913	195 26
Holden Avenue, Greenwood to Dillon.....	Brick	Nov. 2, 1913	203 91
Fort Street, Elsmere to Dearborn.....	Brick	Dec. 16, 1913	441 87
Bethune Avenue, Beaubien to Oakland.....	Brick	Dec. 24, 1913	191 81
Waterloo Street, S. City Line to Gratiot.....	Brick	Dec. 31, 1913	30 14
Napoleon Street, Brush to Hastings.....	Brick	Dec. 31, 1913	165 09
Larned Street, Randolph to Brush.....	Brick	Oct. 3, 1914	76 19
Fort Street, Dearborn to Grand River.....	Brick	Nov. 9, 1914	266 54
Alley No. 208 .....	Brick	Nov. 21, 1914	62 87
Alley No. 210 .....	Brick	Nov. 21, 1914	77 45
Alley No. 209 .....	Brick	Nov. 25, 1914	60 35
Jos. Campau Avenue, Boulevard to Limits.....	Brick	Nov. 27, 1914	86 40

## BESSEMER LIMESTONE CO., YOUNGSTOWN, OHIO. (3 years.)

Antoine Street, High to Division.....	Brick	June 8, 1912	148 91
Gibson Street, Grand River to Noble.....	Brick	July 7, 1912	12 22
Noble Street, Greenwood to Gibson .....	Brick	July 7, 1912	99 06
Alley No. 169 .....	Brick	Aug. 18, 1912	18 60
Twelfth Street, Railroad to Marquette .....	Brick	Sept. 22, 1912	225 07
Humboldt Avenue, Butternut to Ash.....	Brick	Oct. 12, 1912	77 67
Forest Avenue, Chene to Mt. Elliott.....	Brick	Dec. 1, 1912	747 16
Field Avenue, Jefferson to Champlain.....	Brick	June 10, 1913	220 08
Field Avenue, Canfield to Gratiot .....	Brick	July 1, 1913	215 99
Eighth Street, Fort to Michigan .....	Brick	Aug. 31, 1913	308 50
Hendricks Street, Mt. Elliott to Elmwood .....	Brick	Aug. 31, 1913	215 50
Riopelle Street, Hancock to Warren .....	Brick	Aug. 31, 1913	54 51
McDougall Avenue, Monroe to Macomb.....	Brick	Oct. 11, 1913	45 05
McDougall, Clinton to Macomb.....	Brick	Oct. 11, 1913	35 03

Chestnut Street, Riopelle to Dubois.....	Brick	Dec. 2, 1913	230 01
Russell Street, Forest to Harper.....	Brick	Oct. 3, 1914	530 96
Rowena Street, St. Aubin to Russell.....	Brick	Nov. 6, 1914	212 10
Mack Avenue, Bellevue to Baldwin.....	Brick	Nov. 6, 1914	382 11
Mack Avenue, Baldwin to limits.....	Brick	Nov. 6, 1914	933 20
Twenty-second Street, Baker to Kendall.....	Brick	Nov. 17, 1914	142 05
Chestnut Street, Chene to Jos. Campau.....	Brick	Nov. 17, 1914	106 04
Russell Street, Eliot to Canfield.....	Brick	June 22, 1914	127 25

THE T. B. TOWNSEND BRICK AND CONCRETE CO., ZANESVILLE,  
OHIO. (3 years.)

Chene Street, Jefferson to Catherine .....	Brick	June 23, 1912	299 84
Alfred Street, Beaubien to Rivard .....	Brick	Sept. 11, 1912	210 25
Mt. Elliott Avenue, Kercheval to Waterloo.....	Brick	Oct. 5, 1912	154 23
Antietam Street, westerly terminus to Orleans.....	Brick	Nov. 2, 1912	173 51
Hendricks Street, Jos. Campau to Elmwood.....	Brick	Nov. 29, 1912	165 74
Moran Street, Forest to Boulevard.....	Brick	July 6, 1914	427 37
Porter Street, street car track.....	Brick	Oct. 9, 1914	43 68
Eighteenth Street, Baker to top of slope.....	Brick	Dec. 6, 1914	20 75
Warren Avenue, Woodward to Third.....	Brick	Dec. 15, 1914	36 08
Hastings Street, Leland to Canfield.....	Brick	Dec. 15, 1914	47 20
Warren Avenue, Woodward to Beaubien.....	Brick	Dec. 15, 1914	42 21
Clinton Street, Russell to Orleans.....	Brick	Dec. 6, 1914	96 01

UNITED STATES WOOD PRESERVING CO., NEW YORK, N. Y.  
(5 years.)

## Cresote

Euclid Avenue, Oakland to Russell .....	Block	July 25, 1911	357 58
High Street, Woodward to Beaubien.....	Block	July 29, 1913	513 94
Sixth Street, Perry to Bagg.....	Block	Aug. 5, 1913	62 53
Grand River Avenue, Maybury to McGraw.....	Block	Aug. 5, 1913	97 89
High Street, Park to Grand River.....	Block	Sept. 15, 1913	410 63
Bagg Street, Wabash to Fourteenth.....	Block	Sept. 29, 1913	90 28
Longfellow Avenue, Third to Hamilton Blvd..	Block	Oct. 6, 1913	173 04
John R. Street, Brady to Willis.....	Block	Jan. 9, 1914	368 34
Edison Avenue, 2nd Avenue to Hamilton Blvd.	Block	Jan. 9, 1914	381 55
Seminole Avenue, Kercheval to Waterloo.....	Block	Jan. 9, 1914	184 67
Larned Street, St. Antoine to Russell.....	Block	June 14, 1914	606 82
Avery Avenue, Forest to Kirby.....	Block	Aug. 29, 1916	682 16
Orleans Street, Antoine to Gratiot.....	Block	Oct. 3, 1916	164 14
Fort Street, Elmwood to Leib.....	Block	Oct. 24, 1916	275 03
Clinton Street, Beaubien to Hastings.....	Block	Oct. 24, 1916	266 13
St. Aubin Avenue, Leland to Canfield.....	Block	Oct. 24, 1916	392 62
St. Aubin Avenue, Clinton to Mullet.....	Block	Oct. 24, 1916	93 45
Rowena Street, Woodward to John R.....	Block	Oct. 24, 1916	262 00
Brooklyn Avenue, Alexandrine to Lysander.....	Block	Oct. 24, 1916	334 66
Hudson Avenue, Grand River to Greenwood..	Block	Oct. 27, 1916	963 53
Griswold Street, Jefferson to Michigan.....	Block	Nov. 21, 1916	703 89
Foreman Avenue .....	Block	Dec. 5, 1916	168 22

## AMERICAN CRESOTING CO., NEW YORK, N. Y. (5 years.)

## Cresote

Larned Street, Chene to Jos. Campau.....	Block	Oct. 17, 1912	227	89
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## RUSSELL &amp; JENNISON, TOLEDO, OHIO. (5 years.)

## Cresote

High Street, Woodward to Park.....	Block	Nov. 20, 1912	113	40
Park Street, Adams to Peterboro.....	Block	Nov. 20, 1912	749	70
St. Aubin Avenue, Canfield to Forest.....	Block	Dec. 7, 1912	202	63
Larned Street, McDougall to Elmwood.....	Block	Dec. 7, 1912	189	37
Brady Street, Woodward to Beaubien .....	Block	Dec. 28, 1912	369	58
Resurfacing on Lafayette Boulevard.....	Block	Jan. 27, 1913	223	94

## DETROIT VITRIFIED BRICK CO. (3 years.)

Porter Street, Twenty-fourth to Vinewood....	Brick	July 7, 1912	196	11
Bellevue Avenue, St. Paul to Kercheval.....	Brick	Aug. 3, 1912	86	52
Rowena Street, Brush to St. Antoine.....	Brick	Sept. 8, 1912	87	67
Twenty-fourth Street, Dix to Subway.....	Brick	Sept. 30, 1912	128	52
Oakland Avenue, Boulevard to Bethune.....	Brick	Oct. 28, 1912	91	75
Sixteenth Street, Dalzelle to Michigan.....	Brick	Sept. 7, 1913	82	84
State Street, Cass to First.....	Brick	Aug. 18, 1913	34	83
Alley No. 185.....	Brick	Oct. 15, 1913	19	24
Milwaukee Avenue, St. Aubin to Chene.....	Brick	Oct. 28, 1913	226	38
Alley No. 195.....	Brick	Nov. 2, 1913	15	98
Baltimore Avenue, Woodward to Greenwood..	Brick	July 18, 1914	306	81
Clinton Street, Brush to Beaubien.....	Brick	July 19, 1914	30	25
Brush Street, Baltimore to Milwaukee.....	Brick	Aug. 1, 1914	33	72
Brush Street, Piquette 250 feet north.....	Brick	Aug. 1, 1914	33	11
Alley No. 199.....	Brick	Sept. 12, 1914	40	79
Alley No. 211.....	Brick	Oct. 25, 1914	19	40
Alley No. 212.....	Brick	Oct. 25, 1914	28	74
Maple Street, St. Aubin to Jos. Campau.....	Brick	Nov. 10, 1914	225	86
Jones Street, Cass to Fifth.....	Brick	Nov. 10, 1914	197	24
Jos. Campau Avenue, Monroe to Macomb....	Brick	Nov. 27, 1914	32	84
Waterloo Street, Dequindre to Jos Campau....	Brick	Nov. 27, 1914	300	32
St. Antoine Street, Harper to Trombly.....	Brick	Dec. 5, 1914	102	61
Alley No. 215.....	Brick	Dec. 8, 1914	64	11
Alley No. 216.....	Brick	Dec. 8, 1914	37	40
Grandy Avenue, Gratiot to Chene.....	Brick	Jan. 2, 1915	81	44
Beacon, Brush to Beaubien.....	Brick	Jan. 3, 1915	38	50

## KETTLE RIVER QUARRIES CO., MINNEAPOLIS, MINN. (5 years.)

## Cresote

Cherry Street, Fifth to Grand River.....	Block	Oct. 27, 1914	256	83
Grand River Ave., Woodward to Washington..	Block	Oct. 27, 1914	123	26
Martin Place, Woodward to John R.....	Block	Oct. 28, 1914	184	28
Larned Street, St. Aubin to Chene.....	Block	Oct. 27, 1914	303	63
Forest Avenue, Brush to Beaubien.....	Block	Dec. 17, 1914	72	30
Burroughs Avenue, Woodward to Second.....	Block	June 10, 1915	240	70
Larned Street, Orleans to Dequindre.....	Block	Aug. 11, 1915	75	71
Champlain Street, Shepherd to Van Dyke.....	Block	Aug. 11, 1915	90	44

Burns Avenue, Jefferson to Agnes.....	Block	Aug. 31, 1915	261	65
Larned Street, Dequindre to St. Aubin.....	Block	Sept. 12, 1915	172	53
Grand River Avenue, Washington to Cass.....	Block	Sept. 29, 1915	294	63
Alley No. 192 .....	Block	Sept. 29, 1915	102	46
Avery Avenue, Grand River to Forest.....	Block	Oct. 11, 1915	611	28
Hancock Avenue, Cass to Greenwood.....	Block	Nov. 30, 1915	510	51
Seyburn Avenue, Champlain south .....	Block	Oct. 31, 1915	139	47
Champlain Street, Baldwin to Van Dyke.....	Block	May 16, 1916	153	04

## MICHIGAN VITRIFIED BRICK CO. (3 years.)

Alley No. 181 .....	Brick	July 22, 1913	11	41
Dewey Avenue, easterly terminus to Forsythe.....	Brick	July 22, 1913	29	74
Alley No. 180 .....	Brick	Aug. 18, 1913	27	67
Alley No. 182 .....	Brick	Aug. 18, 1913	36	28
Antietam Street .....	Brick	Aug. 18, 1913	94	74
Brewster Street, Rivard to Russell .....	Brick	Aug. 31, 1913	40	21

## NELSONVILLE BRICK CO. (3 years.)

Holden Avenue, Third to Greenwood.....	Brick	July 20, 1913	159	10
Third Street, Fort to Michigan.....	Brick	July 20, 1913	198	66
Virginia Avenue, Third to Hamilton.....	Brick	July 26, 1913	131	75
Alley No. 183 .....	Brick	Aug. 29, 1913	42	11
Vinewood Avenue, Buchanan to McGraw.....	Brick	Aug. 29, 1913	497	91
Mack Avenue, Mt. Elliott to Bellevue.....	Brick	Oct. 26, 1913	183	37
Maple Street, Dequindre to St. Aubin.....	Brick	Nov. 9, 1913	76	71
Clark, Toledo to S. Michigan.....	Brick	July 18, 1914	300	44
Vinewood, Dix to Michigan.....	Brick	Aug. 2, 1914	324	72
Waterloo, McDougall to Mt. Elliott.....	Brick	Oct. 9, 1914	298	33
Vinewood, Michigan to Subway.....	Brick	May 29, 1914	154	71

## NOVELTY BRICK AND COAL CO. (3 years.)

Alfred Street, Rivard to Russell.....	Brick	Sept. 28, 1913	42	80
Alfred Street, St. Aubin to Rivard .....	Brick	Sept. 28, 1913	53	61
Cavalry Ave., Dix to Toledo .....	Brick	Aug. 31, 1913	157	50
Lysander Street, Fourth to Greenwood.....	Brick	Oct. 13, 1913	64	32
Twenty-fourth Street, Hancock to Merrick.....	Brick	Nov. 21, 1913	136	75
Alley No. 193 .....	Brick	Nov. 21, 1913	13	44
Alley No. 167 .....	Brick	Dec. 27, 1913	43	58
Humboldt Avenue, Warren to Grand River.....	Brick	July 13, 1914	142	63
Mullet, Dequindre to St. Aubin.....	Brick	July 11, 1914	75	52
Madison Avenue, Beaubien to St. Antoine.....	Brick	July 19, 1914	63	12
Kendall Avenue, Beecher to Dix.....	Brick	Aug. 16, 1914	113	88
Twenty-first Street, Fort to Baker.....	Brick	Jan. 5, 1915	298	65
Maple Street, Russell to Dequindre.....	Brick	Jan. 5, 1915	138	48
Alley No. 213 .....	Brick	May 24, 1915	19	04
Alley No. 214 .....	Brick	May 24, 1915	26	70

## ALLIANCE CLAY PRODUCT CO., ALLIANCE, OHIO. (3 years.)

Leib Street, Jefferson to Champlain .....	Brick	June 21, 1913	127	19
Beaubien, Piquette to Milwaukee.....	Brick	July 11, 1914	26	82
Alley No. 200 .....	Brick	Sept. 5, 1914	22	58
Hastings Street, Piquette to Boulevard.....	Brick	Nov. 6, 1914	35	36
Orleans Street, Franklin to Jefferson.....	Brick	Nov. 6, 1914	63	19
Orleans Street, Congress to Antietam.....	Brick	Nov. 6, 1914	392	63
Adelaide Street, Beaubien to Antoine.....	Brick	Nov. 6, 1914	50	00
Beaubien Street, Forest to Warren.....	Brick	Nov. 6, 1914	86	18
Hastings Street, 95 feet south Piquette.....	Brick	Nov. 6, 1914	9	49
Alley No. 201 .....	Brick	Nov. 16, 1914	55	55
Alley No. 207 .....	Brick	Nov. 16, 1914	59	97
Alley No. 204 .....	Brick	Nov. 16, 1914	60	29
Adelaide Street, Brush to Beaubien.....	Brick	Nov. 29, 1914	32	93
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Total .....			\$41,649	82

**TABLE NO. 142.**  
**STATEMENT OF TAXES.**

**CURRENT REAL ESTATE AND PERSONAL TAXES.**

Balance uncollected July 1, 1911.....	\$ 232,738 06
Charged during the year.....	<u>7,312,547 03</u>
	\$ 7,545,285 09
Collected during the year.....	<u>\$ 7,159,935 08</u>
Cancelled during the year.....	69,969 86
Sold during the year (City Bids).....	<u>8,301 40</u>
	<u>7,238,206 34</u>
Balance uncollected June 30, 1912.....	\$ 307,078 75

**DELINQUENT REAL ESTATE TAXES (CITY BIDS).**

Balance uncollected, July 1, 1911.....	\$ 40,405 50
Charged during the year.....	<u>9,342 44</u>
	\$ 49,747 94
Collected during the year.....	<u>\$ 6,854 85</u>

Balance uncollected June 30, 1912.....	\$ 42,893 09
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**CURRENT SPECIAL ASSESSMENTS.**

Balance uncollected, July 1, 1911.....	\$ 507,497 25
Charged during the year.....	<u>798,340 08</u>
	\$ 1,305,837 33
Collected during the year.....	<u>\$ 761,708 94</u>
Cancelled during the year.....	2,696 06
Sold during the year (City Bids)....	<u>7,123 54</u>
	<u>771,528 54</u>
Balance uncollected, June 30, 1912.....	\$ 534,308 79

**DELINQUENT SPECIAL ASSESSMENTS (CITY BIDS).**

Balance uncollected, July 1, 1911.....	\$ 49,405 24
Charged during the year.....	<u>12,348 31</u>
	\$ 57,872 15
Collected during the year.....	<u>10,920 74</u>

Balance uncollected, June 30, 1912.....	\$ 46,951 41
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**NOXIOUS WEED TAXES.**

Balance uncollected, July 1, 1911.....	\$ 1 13
Charged during the year.....	<u>821 78</u>
	\$ 822 91
Cancelled during the year.....	<u>\$ 7 78</u>
Sold during the year.....	5 15
Collected during the year.....	<u>808 98</u>
	<u>822 91</u>

## NOXIOUS WEED TAXES (CITY BIDS).

Balance uncollected, July 1, 1911.....	\$	70 85	
Charged during the year.....		8 19	\$ 79 04
Collected during the year.....			3 41
Balance uncollected, June 30, 1912.....			\$ 75 63

PART VII.

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**ESTIMATES, APPROPRIATIONS,  
ASSESSED VALUATION AND  
TAX RATE 1912.**



## CHAPTER VIII.

## CHARTER OF THE CITY OF DETROIT

## ESTIMATES

**Duties of Controller and Powers of Common Council and Board of Estimates Relative Thereto.**

Section 1. The Commissioner of Public Works, the Commissioner of Police, the Commissioner of Parks and Boulevards, Board of Fire Commissioners of the City of Detroit, the Board of Health and the Board of Education of the City of Detroit, shall respectively transmit to the City Controller on or before the first Tuesday of February in each year, their estimates of the amount of money required for their respective departments for the ensuing fiscal year, and the City Controller, on or before the first Tuesday in March, shall transmit the same to the Common Council, together with his estimates of the amount of money required to be raised for the purpose of each of the funds constituted by this charter. Provided, That he may at any time before the expiration of the time within which the Common Council is required to act upon said estimates, transmit to the Common Council supplemental estimates which, by mistake or otherwise, may have been omitted in the estimates aforesaid. The Common Council shall consider such estimates and may revise or alter said estimates, but not so as to exceed the aggregate amount authorized by law to be raised by taxation, and when such revision shall be completed and adopted, they shall transmit such revised estimates to the Board of Estimates on or before the twenty-eighth day of March. Provided it shall not be required to submit to the Board of Estimates so much of the revised estimates as shall be required to raise the money for the payment of debts or liabilities theretofore duly and lawfully contracted, or for moneys which may be required for the payment of salaries fixed by law, or otherwise required by law to be levied. Said estimates so transmitted by the Common Council shall be considered by the Board of Estimates, and they shall report the amounts of money which for the purposes of the several funds and for the several departments aforesaid, they shall have consented to be raised by taxation. And no money shall be raised by taxation for any of said departments or for any of said funds, unless by consent of said board, excepting for the payment of debts and liabilities theretofore lawfully contracted, or for the payment of salaries theretofore lawfully contracted, or for the payment of salaries fixed by law, or otherwise required by law to be levied. It shall be the duty of the Controller and the said commissioners and boards to furnish to the Common Council and the Board of Estimates such information as may be necessary for the proper consideration of said estimates.—(As amended by Act approved June 7, 1905.)

\* \* \* \* \*

Sec. 4. Before any money shall be raised or taxes levied and collected for the purpose of the several funds mentioned in the charter of the City of Detroit, and acts amendatory thereof, except Interest and Sinking Funds, for the purpose

for which moneys are required to be raised by other acts relating to said city, which require estimates for taxes to be submitted by the City Controller, or other officers and boards, the estimates of the amount of moneys required for such funds or purposes by tax, shall be submitted to said Board of Estimates; and before any bonds shall be issued, said issue shall be authorized by said Board of Estimates. The estimates for the general city taxes shall be acted upon by the Common Council, as provided by law, and supplemental estimates which by mistake or otherwise may have been omitted in the estimates as submitted by the Common Council may be submitted to said Board of Estimates at any time before the final date of their adjournment. Said board shall carefully consider all estimates hereby required by this act, to be submitted to it, of moneys to be raised as aforesaid, and shall approve or disapprove the same. It may decrease the amount to be raised, but shall not increase the same. The said board shall have the power and it shall be its duty, after careful consideration of the various estimates referred to it, if it shall deem it advisable so to do, to disallow any item, items, or parts of items, in the different funds, as well as in the gross amounts thereof, as the said board may deem advisable, and it shall be unlawful for the Common Council of said city to create any expenditure or expend any moneys as to items specially disallowed and disapproved by such Board of Estimates. The said Board of Estimates may authorize the issuing of bonds by a majority vote of all the members-elect, in all cases whenever such proposition has been duly and lawfully referred to said board for its action, by the said Common Council, and a majority vote of all the members-elect of said board shall also be required to authorize or approve of any such estimates for different funds, or any part thereof, to be raised by taxation.—(As amended June 7, 1905.)

Sec. 5. All votes in said board approving or disapproving of any estimates, or decreasing the amount thereof, or authorizing or disapproving of the issue of bonds, shall be taken by yeas and nays and entered upon the record of its proceedings. After said board shall have considered the said matters required to be submitted to it, it shall cause an itemized statement to be made of the amount approved by it to be raised by taxation, or for the issue of bonds, and the fund or purposes for which raised, which statement, after having been adopted by a majority vote of all the members-elect of said board, shall then be certified by the president and secretary of said board and shall be transmitted to the Common Council, and only so much of such estimates, or amount to be raised by taxation, as shall have been approved by said board, shall be raised, collected and expended in said city, and only such bonds shall be issued as shall be authorized by the said Board of Estimates, as herein provided. The Common Council of said city, upon the approval of said estimates, or any part thereof, by said board, shall cause to be levied and collected by general tax the amount thereof so approved, and may issue any bonds so authorized to be issued by said Board of Estimates as aforesaid.—(As amended by Act approved April 5th, 1895.)

TABLE NO. 143  
ASSESSED VALUATION, 1912.

	Real	Personal	Total
1st Ward .....	\$ 59,756,070	\$ 27,417,090	\$ 87,173,160
2nd Ward .....	63,672,210	60,126,190	123,798,400
3rd Ward .....	11,812,070	2,739,950	14,552,020
4th Ward .....	18,729,380	4,446,520	23,175,900
5th Ward .....	9,968,460	1,984,570	11,953,030
6th Ward .....	10,459,720	2,127,500	12,587,220
7th Ward .....	8,849,770	4,455,180	13,304,950
8th Ward .....	11,511,710	2,535,410	14,047,120
9th Ward .....	9,665,050	2,872,130	12,537,180
10th Ward .....	10,129,930	1,673,240	11,803,170
11th Ward .....	7,630,790	3,581,780	11,212,570
12th Ward .....	10,394,290	2,541,530	12,935,820
13th Ward .....	9,432,530	2,519,060	11,951,590
14th Ward .....	10,247,390	2,292,720	12,540,110
15th Ward .....	12,969,780	7,417,360	20,387,140
16th Ward .....	9,776,600	1,753,980	11,530,580
17th Ward .....	29,205,060	4,257,010	33,462,070
18th Ward .....	12,419,480	5,444,590	17,864,070
Total.....	\$316,630,290	\$140,185,810	\$456,816,100
Less personal of the Detroit United Railway exempt from City taxes but subject to State and County taxes.....			\$ 4,561,000
Net total for City purposes.....			\$452,255,100

TABLE NO. 144  
RATE OF TAXATION PER \$1,000, \$19.932677.

Apportionment by Wards of General City Taxes, 1912.		
1st Ward .....		\$1,646,681 50
2nd Ward .....		2,467,633 52
3rd Ward .....		290,060 71
4th Ward .....		461,957 73
5th Ward .....		238,255 88
6th Ward .....		250,896 99
7th Ward .....		265,203 27
8th Ward .....		279,996 70
9th Ward .....		249,899 56
10th Ward .....		235,268 78
11th Ward .....		223,496 54
12th Ward .....		257,845 52
13th Ward .....		238,227 18
14th Ward .....		249,957 96
15th Ward .....		406,370 28
16th Ward .....		229,835 33
17th Ward .....		666,988 63
18th Ward .....		356,078 74
Total.....		\$9,014,654 82

TABLE NO. 145.

## GROSS APPROPRIATIONS.

The following is a summary of the gross appropriations made by the Common Council and Board of Estimators for the maintenance and improvement of the municipality for the fiscal year ending June 30, 1913:

Detroit City Sinking Fund.....	\$ 112,025 00
Sinking Fund Annexed District.....	85,000 00
Interest Fund .....	390,745 59
Water Commission Fund .....	75,000 00
Fire Department Retired and Pension Fund.....	27,632 00
Police Pension Fund .....	5,068 33
Superannuated Police Fund .....	30,000 00
Street Opening Fund .....	26,507 39
Recorder's Court Fund .....	16,700 00
General Fund .....	432,072 90
Board of Education Fund.....	4,097,877 44
Public Library Fund .....	153,997 50
Fire Commission Fund .....	1,161,451 30
Park and Boulevard Fund.....	570,212 00
Poor Fund .....	117,348 00
Police Fund .....	1,180,724 79
Public Health Fund .....	260,014 00
Public Lighting Fund .....	525,533 79
Public Entertainment Fund .....	1,500 00
D. P. W. General Fund.....	67,808 00
General Road Fund .....	2,960,502 40
Belle Isle Bridge Fund.....	8,110 00
Garbage Fund .....	114,744 20
Market Fund .....	7,626 00
Public Building Fund .....	234,753 75
Public Sewer Fund .....	1,399,399 49
	<hr/>
	\$14,062,353 87

TABLE NO. 146.

## RESOURCES AND MISCELLANEOUS REVENUE APPLIED ON APPROPRIATIONS TO REDUCE TAXATION.

Balances estimated July 1, 1912—

Sinking Fund Annexed District.....	\$ 6,000 00
Interest Fund .....	7,350 40
General Fund .....	117,000 00
General Road Fund .....	125,000 00
Department Public Works General Fund.....	1,000 00
Public Library Fund .....	6,300 00
Fire Commission Fund .....	35,000 00
Garbage Fund .....	500 00
Board of Education Fund—	
Teachers' salaries .....	\$40,000 00
Building and maintenance.....	2,000 00
	<hr/>
	42,000 00

Public Sewer Fund .....	3,000 00
Belle Isle Bridge Fund.....	500 00
Recorder's Court Fund .....	6,000 00
Public Building Fund .....	5,072 40
	\$ 354,722 80
<b>Liquor Taxes—</b>	
Poor Commission Fund .....	\$ 100,000 00
Public Health Fund .....	100,000 00
	200,000 00
<b>Bond Issues—</b>	
Public Sewer Fund .....	\$ 1,269,000 00
Public Building Fund .....	200,000 00
Public Health Fund .....	65,000 00
Board of Education Fund.....	954,000 00
	2,488,000 00
<b>Other Revenues—</b>	
Percentages (Interest Fund) .....	\$ 40,000 00
Interest on Daily Balances (Interest Fund).....	55,000 00
Licenses, Franchises, etc. (General Fund).....	175,000 00
Gas Meter Inspection (D. P. W. General).....	1,200 00
Phaetons, Bath House, Belle Isle Privileges, etc..	45,000 00
Plumbers' Licenses, etc. (Public Health Fund)...	1,030 00
Interest on Daily Balances (Board of Education Fund) .....	7,500 00
Primary School Money (Bd. of Education Fund).....	1,626,346 25
Incandescent Lighting, Rent of Poles, etc. (Public Lighting Fund) .....	10,900 00
Fines (Recorder's Court Fund).....	2,500 00
Court Fines (Public Library Fund).....	13,000 00
Library Fines (Public Library Fund).....	3,500 00
Interest on Balances (Public Library Fund).....	1,000 00
Market Rentals (Market Fund).....	5,000 00
House of Correction Sinking Fund, Annexed District .....	18,000 00
	2,004,976 25
	\$ 5,047,699 05

TABLE NO. 147.

## APPROPRIATIONS RAISED BY TAXATION.

Detroit City Sinking Fund.....	\$ 112,025 00
Sinking Fund—Annexed District .....	61,000 00
Interest Fund .....	288,395 19
Water Commission Fund .....	75,000 00
Fire Department Retired and Pension Fund.....	27,632 00
Fire Commission Fund .....	1,126,451 30
Police Pension Fund .....	5,068 33
Superannuated Police Fund .....	30,000 00
Street Opening Fund .....	26,507 39
Recorder's Court Fund .....	8,200 00
General Fund .....	140,072 90

Board of Education Fund .....	1,468,031	19
Public Library Fund .....	130,197	50
Park and Boulevard Fund.....	525,212	00
Police Fund .....	1,180,724	79
Public Lighting Fund .....	514,633	79
Public Entertainment Fund .....	1,500	00
D. P. W. General Fund.....	65,608	00
General Road Fund .....	2,835,502	40
Belle Isle Bridge Fund.....	7,610	00
Garbage Fund .....	114,244	20
Market Fund .....	2,626	00
Public Building Fund .....	29,681	35
Public Sewer Fund .....	127,399	49
Public Health Fund .....	93,984	00
Poor Commission Fund .....	17,348	00
	<b>\$9,014,654</b>	<b>82</b>

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